

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number 42		Contract ID Prime Contractor	200117-H07 Apex Paving Co.		rt December 16 I January 1, 20	22 N	Original Contract Amount let Change Order Amount Current Contract Amount	\$8,709,119.25 \$1,562,397.04 \$10,271,516.29
Approval Date								By User
January 3, 2022	Generated and Approved (and should be considered						t the Project Office Level by	bollis1
January 3, 2022		Rev	viewed and Approv	ed (and should b	nd should be considered Draft) at the Resident Engineer Level by			
January 4, 2022			R	eviewed and App	roved at the Cen	tral Office	Controllers Office Level by	ramses1
Original Completion Date		Current Comp	oletion Date	Actual Comp	tual Completion Date		of Current Contract Amou	nt Complete
July 1, 2	July 1, 2021		24, 2021				94.53%	
	Contract	Informational Date	•		Milestones			

Contract Informational Dates									
Original Completion Date	Current Completion Date	No Milestones Exist for Contract							
November 23, 2021	November 23, 2021								
February 5, 2020	February 5, 2020								
January 17, 2020	January 17, 2020								
April 6, 2020	April 6, 2020								
	Original Completion Date November 23, 2021 February 5, 2020 January 17, 2020	Original Completion DateCurrent Completion DateNovember 23, 2021November 23, 2021February 5, 2020February 5, 2020January 17, 2020January 17, 2020							

Contract Total Pag	y For Estimate No. 42			
		This Estimate	Previous	To Date
200117-H07				
	Total Posted Items Pay	\$9,731.92	\$9,699,510.19	\$9,709,242.11
	Gross Item Adjustments	\$0.00	\$238,244.49	\$238,244.49
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$9,937,754.68	\$9,947,486.60
Contract Total Pay	yable This Estimate:	\$9,731.92		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J9I3553	0210	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	100	\$1,500.00			
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.490	1,268.4	\$8,231.92			
Project J91	<mark>3553 - Tot</mark> a	al					\$9,731.92			
Overall - To	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		stments Exist on Contract						
Line Item	<u>Adjust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-2,908.9	\$56.39	(\$164,032.87)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,908.9	\$56.39	\$164,032.87
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-5,111.1	\$57.84	(\$295,626.02)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1	5,111.1	\$57.84	\$295,626.02

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42					Current Contract Amount	\$10,271,516.29

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3553					overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	0800	3 IN. CONCRETE MEDIAN STRIP	Material			-2,330	\$67.62	(\$157,554.60
	0080	3 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2,330	\$67.62	\$157,554.60
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-615.8	\$185.16	(\$114,021.53
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	615.8	\$185.16	\$114,021.53
	0340	CLASS B-1 CONCRETE	Material			-3.3	\$2,400.00	(\$7,920.00
	0340	CLASS B-1 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	3.3	\$2,400.00	\$7,920.00
	0410	SEAL COAT AGGREGATE, GRADE B1	Material			-265	\$5.00	(\$1,325.00
	0410	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	265	\$5.00	\$1,325.00
	0420	CURB BLOCKOUT	Material			-170	\$196.14	(\$33,343.80
	0420	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	170	\$196.14	\$33,343.80
	0430	HALF-SOLE REPAIR	Material			-755	\$97.74	(\$73,793.70
	0430	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	755	\$97.74	\$73,793.70
	0460	SEAL COAT AGGREGATE, GRADE B1	Material			-288	\$5.00	(\$1,440.00
	0460	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	288	\$5.00	\$1,440.00
	0470	CURB BLOCKOUT	Material			-185	\$193.61	(\$35,817.85
	0470	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	185	\$193.61	\$35,817.85
	0480	HALF-SOLE REPAIR	Material			-723	\$96.76	(\$69,957.48
	0480	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-	723	\$96.76	\$69,957.48

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
553					generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
	0510	SEAL COAT AGGREGATE, GRADE B1	Material			-265	\$5.00	(\$1,325.00
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	265	\$5.00	\$1,325.00
	0520	CURB BLOCKOUT	Material			-170	\$196.14	(\$33,343.8
	0520	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	170	\$196.14	\$33,343.80
	0530	HALF-SOLE REPAIR	Material			-853	\$97.74	(\$83,372.2
	0530	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	853	\$97.74	\$83,372.22
	0560	SEAL COAT AGGREGATE, GRADE B1	Material			-241	\$5.00	(\$1,205.00
	0560	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	241	\$5.00	\$1,205.00
	0570	CURB BLOCKOUT	Material			-155	\$199.15	(\$30,868.2
	0570	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	155	\$199.15	\$30,868.2
	0630	SEAL COAT AGGREGATE, GRADE B1	Material			-870	\$5.00	(\$4,350.0
	0630	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	870	\$5.00	\$4,350.00
	0640	CLASS B-2 CONCRETE	Material			-5.6	\$5,218.44	(\$29,223.26
	0640	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	5.6	\$5,218.44	\$29,223.2
	0650	CURB BLOCKOUT	Material			-560	\$181.01	(\$101,365.60
	0650	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	560	\$181.01	\$101,365.6
	0680	REINFORCING STEEL (EPOXY COATED)	Material			-1,820	\$5.00	(\$9,100.00
	0680	REINFORCING STEEL	Material		This adjustment offsets the original system-	1,820	\$5.00	\$9,100.00

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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
53		(EPOXY COATED)			generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
(0690	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$5,000.00	(\$5,000.00)
(0690	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$5,000.00	\$5,000.00
(0720	SEAL COAT AGGREGATE, GRADE B1	Material			-406	\$5.00	(\$2,030.00)
(0720	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	406	\$5.00	\$2,030.00
(0730	CURB BLOCKOUT	Material			-261	\$189.97	(\$49,582.17)
(0730	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	261	\$189.97	\$49,582.17
(0770	SEAL COAT AGGREGATE, GRADE B1	Material			-463	\$5.00	(\$2,315.00)
(0770	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	463	\$5.00	\$2,315.00
(0810	SEAL COAT AGGREGATE, GRADE B1	Material			-463	\$5.00	(\$2,315.00)
(0810	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	463	\$5.00	\$2,315.00
Ę	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-12	\$1,800.00	(\$21,600.00)
Ę	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	12	\$1,800.00	\$21,600.00
Ę	5008	MISC.	Material			-300	\$8.40	(\$2,520.00)
	5008	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	300	\$8.40	\$2,520.00
Ę	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-325	\$29.40	(\$9,555.00)
Ę	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 15	325	\$29.40	\$9,555.00

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Progress Estimate Number 42 Contract ID Prime Contr				Pay Period Start December 16, 2021 Pay Period End January 1, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount		\$8,709,119.25 \$1,562,397.04 \$10,271,516.29		
Project Number	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type		Adjustmer Quantity	t Line Item Adjustment Unit Price	Adjustment amount
J9I3553						on the current Payment E	stimate.		
J9S3571	1140	SEAL COAT AC	GREGATE, GRADE B1	Material			-28	7 \$5.00	(\$1,435.00
	1140	SEAL COAT AGGREGATE, GRADE B1		Material		This adjustment offsets the original generated Material Payment Estima Adjustment (0029) due to user woverridding Payment Estimate Excelon the current Payment E	ate Item voodsk1 ption 14	\$5.00	\$1,435.00
Total									\$0.00

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					Conf	tract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9I3553	FAF 60-4(86)	Resurface	60	SCOTT	from I-57 to Spring Creek		
J9S3571	FAS S703(31)	Resurface	69	MISSISSIPPI	from I-57 to Bridge K0950		
Γotals by .	Job Numbe	rs					
J9I3553		d Item Pay Item Adjustm		s Item Pay	This Estimate \$9,731.92 \$0.00 \$9,731.92	Previous \$7,957,605.99 \$167,317.24 \$8,124,923.23	To Date \$7,967,337.91 \$167,317.24 \$8,134,655.15
	Liquid	tive centive lated Damages Contract Adju		3	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J9S3571		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,741,904.20 \$70,927.25 \$1,812,831.45	To Date \$1,741,904.20 \$70,927.25 \$1,812,831.45
	Liquid	tive centive lated Damages Contract Adju		.	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 2159903, Project Item Line Number 5008, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 1015ACPG6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG6422 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 1015ACPG6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG6422H is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 4094011, Project Item Line Number 0410, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 4094011, Project Item Line Number 0770, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 4094011, Project Item Line Number 0810, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 4094011, Project Item Line Number 0460, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 4094011, Project Item Line Number 0510, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 4094011, Project Item Line Number 0560, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 4094011, Project Item Line Number 0630, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 4094011, Project Item Line Number 0720, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4094011, Project Item Line Number 1140, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6083003, Project Item Line Number 0080, Material Set 608300396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6162002, Project Item Line Number 5007, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034001, Project Item Line Number 0340, Material Set 703400196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	No Remark was entered by Engineer	woodsk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 1570, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 1570, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 1730, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
stimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 730, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 430, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 1430, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number I430, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Incition Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number I480, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
stimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 480, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Jeneric 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
stimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 480, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 1480, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
stimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 530, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Seneric 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
stimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040106, Project Item Line Number 010, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
stimate Exception Type: Insufficient Materials: Project J9l3553, Item 7101000, Project Item Line Number 680, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, cceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7110200, Project Item Line Number 690, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$36,000.00	\$36,000.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	0.00	6,032.50	TONS	5,133.75	\$32.62	\$167,462.92
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$18.91	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,232.80	0.00	16,232.80	TONS	15,908.90	\$56.39	\$897,102.87
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	0.00	62,977.90	TONS	61,111.10	\$57.84	\$3,534,666.02
		0001	0060	4071005	TACK COAT	60,125.00	0.00	60,125.00	GAL	52,859.00	\$2.14	\$113,118.26
		0001	0070	4134000	BITUMINOUS FOG SEAL	5,508.00	0.00	5,508.00	GAL	550.00	\$5.11	\$2,810.50
		0001	0080	6083003	3 IN. CONCRETE MEDIAN STRIP	2,330.00	0.00	2,330.00	SQYD	2,330.00	\$67.62	\$157,554.60
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	642.70	50.00	692.70	SQYD	692.70	\$185.16	\$128,260.33
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,204.00	0.00	2,204.00	LF	2,204.00	\$6.00	\$13,224.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00	0.00	1,180.00	EA	1,180.00	\$10.00	\$11,800.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	2.00	\$10.00	\$20.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.10	0.00	13.10	TONS	0.00	\$532.33	\$0.00
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	0.00	28.00	SQYD	0.00	\$103.80	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	1,330.00	5,218.00	SQFT	5,218.00	\$6.50	\$33,917.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0200	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	0.00	712.00	EA	485.00	\$15.00	\$7,275.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	0.00	133.00	EA	76.00	\$35.00	\$2,660.00
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$208,790.05	\$208,790.05
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	205,637.00	0.00	205,637.00	LF	205,637.00	\$0.23	\$47,296.51
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,998.00	0.00	161,998.00	LF	161,998.00	\$0.23	\$37,259.54
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	2,400.00	\$1.00	\$2,400.00
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,810.00	0.00	18,810.00	SQYD	17,143.90	\$6.49	\$111,263.91
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	11,915.60	34,410.60	SQYD	34,410.60	\$7.25	\$249,476.85
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,038.00	0.00	3,038.00	STA	3,038.00	\$18.75	\$56,962.50
		0001	0340	7034001	CLASS B-1 CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$2,400.00	\$7,920.00
		0010	0350	6061060	MGS GUARDRAIL	8,050.00	1,150.00	9,200.00	LF	9,200.00	\$20.00	\$184,000.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	2.00	26.00	EA	26.00	\$2,900.00	\$75,400.00
		0010	0370	6061080	MGS END ANCHOR	6.00	3.00	9.00	EA	9.00	\$1,000.00	\$9,000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	2.00	32.00	EA	32.00	\$2,700.00	\$86,400.00
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	820.00	\$6.00	\$4,920.00
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0070	0410	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0070	0420	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0070	0430	7040104	HALF-SOLE REPAIR	240.00	515.00	755.00	SQFT	755.00	\$97.74	\$73,793.70
		0070	0440	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0071	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0071	0460	4094011	SEAL COAT AGGREGATE, GRADE B1	288.00	0.00	288.00	SQYD	288.00	\$5.00	\$1,440.00
		0071	0470	7034600	CURB BLOCKOUT	185.00	0.00	185.00	LF	185.00	\$193.61	\$35,817.85
		0071	0480	7040104	HALF-SOLE REPAIR	260.00	463.00	723.00	SQFT	723.00	\$96.76	\$69,957.48
		0071	0490	7040113	CLEANING AND EPOXY COATING	628.00	0.00	628.00	SQFT	628.00	\$13.00	\$8,164.00
		0072	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0072	0510	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0072	0520	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0072	0530	7040104	HALF-SOLE REPAIR	240.00	613.00	853.00	SQFT	853.00	\$97.74	\$83,372.22
		0072	0540	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00
		0073	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	96.00	\$5.00	\$480.00
		0073	0560	4094011	SEAL COAT AGGREGATE, GRADE B1	241.00	0.00	241.00	SQYD	241.00	\$5.00	\$1,205.00
		0073	0570	7034600	CURB BLOCKOUT	155.00	0.00	155.00	LF	155.00	\$199.15	\$30,868.25
		0073	0580	7040104	HALF-SOLE REPAIR	220.00	545.00	765.00	SQFT	765.00	\$98.90	\$75,658.50
		0073	0590	7040113	CLEANING AND EPOXY COATING	534.00	0.00	534.00	SQFT	534.00	\$13.00	\$6,942.00
		0074	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	56.00	0.00	56.00	LF	56.00	\$325.00	\$18,200.00
		0074	0610	2169903	MISC.Remove and Replace Curb	16.00	0.00	16.00	LF	16.00	\$300.00	\$4,800.00
		0074	0620	4091048	EMULSIFIED ASPHALT, SEAL COAT	348.00	0.00	348.00	GAL	348.00	\$5.00	\$1,740.00
		0074	0630	4094011	SEAL COAT AGGREGATE, GRADE B1	870.00	0.00	870.00	SQYD	870.00	\$5.00	\$4,350.00
		0074	0640	7034214	CLASS B-2 CONCRETE	5.60	0.00	5.60	CUYD	5.60	\$5,218.44	\$29,223.26
		0074	0650	7034600	CURB BLOCKOUT	560.00	0.00	560.00	LF	560.00	\$181.01	\$101,365.60
		0074	0660	7040104	HALF-SOLE REPAIR	230.00	4,700.00	4,930.00	SQFT	2,429.00	\$98.30	\$238,770.70
		0074	0670	7040113	CLEANING AND EPOXY COATING	1,971.00	0.00	1,971.00	SQFT	1,971.00	\$13.00	\$25,623.00
		0074	0680	7101000	REINFORCING STEEL (EPOXY COATED)	1,820.00	0.00	1,820.00	LB	1,820.00	\$5.00	\$9,100.00
		0074	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0074	0700	7174001	PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$75.00	\$4,200.00
		0075	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	162.00	0.00	162.00	GAL	162.00	\$5.00	\$810.00
		0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	406.00	\$5.00	\$2,030.00
		0075	0730	7034600	CURB BLOCKOUT	261.00	0.00	261.00	LF	261.00	\$189.97	\$49,582.17
		0075	0740	7040104	HALF-SOLE REPAIR	370.00	830.00	1,200.00	SQFT	785.00	\$98.22	\$77,102.70
		0075	0750	7040113	CLEANING AND EPOXY COATING	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$13.00	\$14,300.00
		0076	0760	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.00
		0076	0770	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.00
		0076	0780	7040104	HALF-SOLE REPAIR	400.00	1,872.00	2,272.00	SQFT	2,272.00	\$107.41	\$244,035.52
		0076	0790	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.00
		0077	0800	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.00
		0077	0810	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.00
		0077	0820	7040104	HALF-SOLE REPAIR	400.00	2,564.00	2,964.00	SQFT	2,964.00	\$107.41	\$318,363.24
		0077	0830	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.00
		0001	5001	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,362.50	\$9,450.00
		0001	5002	6161010	RELOCATED SIGNS	0.00	966.00	966.00	SQFT	966.00	\$6.83	\$6,597.78
		0001	5003	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	24,666.75	24,666.75	EA	24,666.75	\$1.00	\$24,666.75
		0076	5004	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	22.00	22.00	LF	22.00	\$245.39	\$5,398.58
		0077	5005	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	31.00	31.00	LF	31.00	\$245.39	\$7,607.09
		0001	5006	6189901	MISC.Additional Mobilization-Rumble Strip	0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	5007	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,800.00	\$21,600.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	5008	2159903		0.00	300.00	300.00	LF	300.00	\$8.40	\$2,520.00
		0010	5009	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	325.00	325.00	LF	325.00	\$29.40	\$9,555.00
		0075	5010	7040106	FULL DEPTH REPAIR	0.00	61.00	61.00	SQFT	61.00	\$126.00	\$7,686.00
	Project J	913553 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$7,967,337.87
	J9S3571	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.00
		0001	0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,161.00	0.00	2,161.00	TONS	1,817.86	\$35.59	\$64,697.64
		0001	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	0.00	\$44.12	\$0.00
		0001	0870	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,194.60	325.50	3,520.10	TONS	3,520.10	\$56.26	\$198,040.83
		0001	0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,210.20	86.00	17,296.20	TONS	17,255.60	\$60.51	\$1,044,136.36
		0001	0890	4071005	TACK COAT	14,965.00	0.00	14,965.00	GAL	12,730.00	\$2.14	\$27,242.20
		0001	0900	4134000	BITUMINOUS FOG SEAL	2,033.00	3,767.00	5,800.00	GAL	4,800.00	\$4.15	\$19,920.00
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	0920	6161005	CONSTRUCTION SIGNS	2,364.00	0.00	2,364.00	SQFT	1,288.00	\$6.50	\$8,372.00
		0001	0930	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140.00
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	186.00	0.00	186.00	EA	40.00	\$15.00	\$600.00
		0001	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,400.00
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,079.93	\$107,079.93
		0001	0990	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,212.00	0.00	1,212.00	LF	1,212.00	\$2.00	\$2,424.00
		0001	1000	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,000.00
		0001	1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.00
		0001	1020	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,312.00	0.00	114,312.00	LF	114,312.00	\$0.11	\$12,574.32
		0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,999.00	0.00	31,999.00	LF	31,999.00	\$0.11	\$3,519.89
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	4,006.00	0.00	4,006.00	LF	4,006.00	\$2.00	\$8,012.00
		0001	1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	266.00	0.00	266.00	SQYD	266.00	\$8.76	\$2,330.16
		0001	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,431.00	0.00	3,431.00	SQYD	3,431.00	\$9.00	\$30,879.00
		0010	1080	6061060	MGS GUARDRAIL	140.00	0.00	140.00	LF	140.00	\$22.00	\$3,080.00
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0010	1100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0070	1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00
		0070	1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	166.00	\$125.00	\$20,750.00
		0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	287.00	\$5.00	\$1,435.00
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	11.00	31.00	SQFT	31.00	\$311.16	\$9,645.96
		0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	2.00	62.00	LF	62.00	\$245.39	\$15,214.18
		0070	1170	7040113	CLEANING AND EPOXY COATING	308.00	0.00	308.00	SQFT	308.00	\$13.00	\$4,004.00
		0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	178.00	\$286.43	\$50,984.54
		0070	5100	7040104	HALF-SOLE REPAIR	0.00	360.00	360.00	SQFT	360.00	\$112.78	\$40,600.80
		0070	5110	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	50.00	\$157.50	\$7,875.00
		0070	5120	7049902	MISC.FORCE ACCOUNT(bolting deck and steel plates)	0.00	2,331.40	2,331.40	EA	2,331.40	\$1.00	\$2,331.40
	Project J	9S3571 - <u>T</u> c	otal Value	Posted to D	late as of Report Generated Date							\$1,741,904.20
200117-H07 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$9,709,242.07

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9I3553

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	6161025	CHANNELIZER (TRIM LINE)	12/30/21	1/3/22	100.00	EA	Interchange Ramps and transitions @ Route 25/Route 60.	53.962		24.622		Interchange Ramps and transitions @ Route 25/Route 60.
0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	12/30/21	1/3/22	1,268.40	SQYD	Interchange Ramps and transitions @ Route 25/Route 60.	53.962		24.622		Interchange Ramps and transitions @ Route 25/Route 60.

0310	6221001	COLDMILLING BIT.	PAVT FOR REM OF SURF.	12/30/21 1/3/22 1,268.40 SQYE	Interch	ange Ramps and transition	ons @ Route 25/Route 60. 5	3.962	24.622	Interchange Ramps	and transitions @ Rout	e 25/Route 60.
he info	rmation b Line Number	DWR Date	e details for Construction S Total Quantity Posted For DWR Date	igns (if applicable). Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913553	0180	April 14, 2020	377	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		40.91	Left/Right	2.00	16			3
				CONST-3A 60x48 20.00 FINE SIGN		41.099	Left/Right	2.00	20			4
				GO20-2 48x24 8.00 END ROAD		45.40	Left/Right	2.00	8			1
				WORK R2-1 36x48 12.00 SPEED LIMIT		45.20	Left/Right	2.00	12			
				xx								
				R4-2 36x48 12.00 PASS WITH CARE		45.00	Left/Right	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		45.00	Left/Right	2.00	6			
				WO8-15 48x48 16.00 GROOVED		44.044	Left/Right	2.00	16			
				PAVEMENT WO8-15p 30x24 5.00		44.044	Left/Right	2.00	5			
				MOTORCYCLE (PLAQUE)								
				WO8-15 48x48 16.00 GROOVED PAVEMENT		42.268	Left/Right	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		42.268	Left/Right	2.00	5			
				R2-1 36x48 12.00 SPEED LIMIT		41.90	Left/Right	2.00	12			
				XX CONST-3X 56x12 4.67		41.099	Left/Right	2.00	4.67			9
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.29	Left/Right	2.00	6			
				R4-1 36x48 12.00 DO NOT PASS		41.29	Left/Right	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		41.47	Left/Right	2.00	16			
				AHEAD WO20-6a 48x48 16.00		41.76	Left	1.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED								
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		41.76	Right	1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.90	Left/Right	2.00	6			
		April 20, 2020	217	CONST-3A 60x48 20.00 FINE SIGN		42.87	Westbound Rte 60 LT/RT	2.00	20			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		42.68	Westbound Rte 60 LT/RT	2.00	16			
				G020-5aP 36x24 6.00 WORK ZONE		43.68	Westbound Rte 60 LT/RT	2.00	6			
				(PLAQUE)								
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		43.54	Westbound Rte 60 LT	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		43.68	Westbound Rte 60 LT/RT	2.00	12			
				WO20-5 48x48 16.00		43.25	Westbound Rte 60 LT/RT	2.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				R4-1 36x48 12.00 DO NOT PASS		43.06	Westbound Rte 60 LT/RT	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.06	Westbound Rte 60 LT/RT	2.00	6			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		42.87	Westbound Rte 60 LT/RT	2.00	4.67			9
				WO20-6a 48x48 16.00		43.54	Westbound Rte 60 RT	1.00	16			
		14 40 0000	40	RIGHT/CENTER/LEFT LANE CLOSED								
		May 18, 2020	12	R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		43.044	RT and LT	2.00	6.25			1
		June 24, 2020	377	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		37.473	RT/LT	2.00	16		16.00	
				AHEAD		00.00	DT# T	0.00			0.00	
				GO20-2 48x24 8.00 END ROAD WORK		39.66	RT/LT	2.00	8		8.00	
				R4-1 36x48 12.00 DO NOT PASS		37.263	RT/LT	2.00	12		12.00	
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		37.059	RT/LT	2.00	4.67		4.67	Ş
				CONST-3A 60x48 20.00 FINE SIGN		37.059	RT/LT	2.00	20		20.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		36.853	RT/LT	2.00	16		16.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		37.695	RT	1.00	16		16.00	
				WO4-1aR 48x48 16.00 MERGE		37.695	LT	1.00	16		16.00	
				(SYMBOL FROM RIGHT)								
				R2-1 36x48 12.00 SPEED LIMIT XX		37.899	RT/LT	2.00	12		12.00	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.899	RT/LT	2.00	6		6.00	
				WO8-15 48x48 16.00 GROOVED		37.941	RT/LT	4.00	16	Bridges L0923 and	16.00	
				PAVEMENT WO8-15p 30x24 5.00		37.941	RT/LT	4.00	5	L0924 Bridges L0923 and	5.00	
				MOTORCYCLE (PLAQUE)						L0924		
				R4-2 36x48 12.00 PASS WITH CARE		39.284	RT/LT	2.00	12		12.00	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		39.284	RT/LT	2.00	6		6.00	
				R2-1 36x48 12.00 SPEED LIMIT		39.47	RT/LT	2.00	12		12.00	
				xx								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.263	RT/LT	2.00	6		6.00	
		June 25, 2020	0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0.6	0.6	I-57	1.00	16		16.00	

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information oject Line	DWR Date	Total Quantity Posted For DWR	signs (if applicable). Sign Information	Station	Log Mile	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF t							
Number		Date					Items	Sign	Special Sign	Sign	Post							
3553 0180	June 25, 2020	0	R2-1 36x48 12.00 SPEED LIMIT XX	0.2	0.2	1-57	2.00	12		12.00								
			WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00								
			WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	Exit 66B Ramp	1.00	16		16.00								
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00								
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	Exit 66B Ramp	1.00	16		16.00								
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	0.6	0.6	I-57	1.00	16		16.00								
			R2-1 36x48 12.00 SPEED LIMIT	25.557	25.557	Route 60 End Of Work Zone	2.00	12		12.00								
			XX R4-2 36x48 12.00 PASS WITH	25.358	25.358	Route 60 End Of Work Zone	2.00	12		12.00								
			CARE WO4-1R 48x48 16.00 MERGE	24.567	24.567	Exit 66B Ramp	1.00	16		16.00								
			(SYMBOL FROM RIGHT) R1-2 48 TRI 6.93 YIELD	24 540	24.548	I-55 To Route 60 Ramp	1	6.93		6.93								
			WO3-2 48x48 16.00 YIELD AHEAD		24.525	I-55 To Route 60 Ramp	1.00	16		16.00								
			(SYMBOL) EO5-1 36x48 12.00 GORE EXIT	24.407	24.407	Exit 66B Ramp	1.00	12		12.00								
			R1-2 48 TRI 6.93 YIELD	24.262	24.262	Exit 66B Ramp	1.00	6.93		6.93								
			R2-1 36x48 12.00 SPEED LIMIT XX	24.198	24.198	Exit 66B Ramp	1.00	12		12.00								
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0.8	0.8	I-57	2.00	16		16.00								
			AHEAD R4-1 36x48 12.00 DO NOT PASS	1.0	1.0	I-57	2.00	12		12.00								
			CONST-3A 60x48 20.00 FINE SIGN	1.2	1.2	i-57	2.00	20		20.00								
			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	1.2	1.2	I-57	2.00	4.67		4.67								
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.4	1.4	I-57	2.00	16		16.00								
		e 30, 2020 0	WO3-2 48x48 16.00 YIELD AHEAD	24.205	24.025	Exit 66B Ramp	1.00	16		16.00								
	June 30, 2020		(SYMBOL) WO20-6a 48x48 16.00	33.70	33.70	Route 60	1.00	16		16.00								
			RIGHT/CENTER/LEFT LANE CLOSED R2-1 36x48 12:00 SPEED LIMIT	33.5	33.5	Route 60	2.00	12		12.00								
			XX															
			R4-2 36x48 12.00 PASS WITH CARE	35.2	35.2	Route 60	2.00	12		12.00								
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	34.79	34.79	Route 60	2.00	16		16.00								
			R2-1 36x48 12.00 SPEED LIMIT XX	35.5	35.5	Route 60	2.00	12		12.00								
			R4-1 36x48 12.00 DO NOT PASS	34.19	34.19	Route 60	2.00	12		12.00								
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	33.89	33.89	Route 60	2.00	16		16.00								
			V (3	((C	· ·	V	V	V	A W (S	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	33.70	33.70	Route 60	1.00	16		16.00	
					CONST-3A 60x48 20.00 FINE SIGN	34.49	34.49	Route 60	2.00	20		20.00						
	September 8, 2020	84	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		29.461	Bridge L0956	2.00	5										
			WO8-15 48x48 16.00 GROOVED PAVEMENT		31.168	Bridge L0955	2.00	16										
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		31.168	Bridge L0955	2.00	5										
			WO8-15 48x48 16.00 GROOVED		29.461	Bridge L0956	2.00	16										
	September 23,	222	PAVEMENT WO8-15p 30x24 5.00		43.085	West of Rte FF (Stoddard)	2.00	5										
	2020		MOTORCYCLE (PLAQUE) WO8-1 48x48 16.00 BUMP		43.085	West of Rte FF (Stoddard)	2.00	16										
			WO8-15 48x48 16.00 GROOVED		43.085	West of Rte FF (Stoddard)	2.00	16										
			PAVEMENT WO8-15p 30x24 5.00		45.896	East of Bridge B0548	2.00	5										
			MOTORCYCLE (PLAQUE) WO8-1 48x48 16.00 BUMP		45.896	East of Bridge B0548	2.00	16										
			WO8-15 48x48 16.00 GROOVED PAVEMENT		45.896	East of Bridge B0548	2.00	16										
			WO8-15p 30x24 5.00		46.507	East of A0030	2.00	5										
			MOTORCYCLE (PLAQUE) W08-1 48x48 16.00 BUMP		46.507	East of Bridge A0030	2.00	16										
			WO8-15 48x48 16.00 GROOVED		46.507	East of A0030	2.00	16										
			PAVEMENT See Special Sign Details				0.00											
	October 2, 2020	303	WO8-15 48x48 16.00 GROOVED PAVEMENT		43.042	Route 60	1.00	16										
			WO8-1 48x48 16.00 BUMP		43.042	Route 60	1.00	16										
			WO8-11 48x48 16.00 UNEVEN LANES		46.179	Route 60	2.00	16										
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.138	Route 60	2.00	16										
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.138	Route 60	2.00	5										
			WO20-1 48x48 16.00		45.041	Route 60 Side Road	2.00	16										
			ROAD/BRIDGE/RAMP WORK AHEAD															
			WO8-11 48x48 16.00 UNEVEN LANES		44.129	Route 60	2.00	16										
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.084	Route 60	2.00	16										
		WO8-11 48x48 16.00 UNEVEN		43.061	Route 60	2.00	16											

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Route 60

Route 60

2.00

2.00

16

16

32

32

43.061

43.042

WO8-11 48x48 16.00 UNEVEN LANES

WO20-1 48x48 16.00



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

The i	nformation	holow th	ie lino arc	dotaile for	Construction	Signe (if ar	nnlicahle)

Project	Line	DWR Date	Total Quantity Posted For DWR	Sign Information	Station	Log Mile	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
J9I3553	Number 0180	October 2, 2020	Date 303	ROAD/BRIDGE/RAMP WORK AHEAD				Items	Sign		Sign	Post
		,		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.042	Route 60	1.00	5			5
		October 5, 2020	80	See Special Sign Details WO8-11 48x48 16.00 UNEVEN		46.171	A Westbound Driving Lane	2.00	16			32
		October 3, 2020	00	LANES								
				WO8-11 48x48 16.00 UNEVEN LANES		48.184	Westbound Driving Lane	2.00	16			32
		October 9, 2020	115	WO8-1 48x48 16.00 BUMP R1-2 48 TRI 6.93 YIELD		48.472 49.089	Westbound Driving Lane Route 60	1.00	16 6.93			16 6.93
		0000001 0, 2020		WO3-2 48x48 16.00 YIELD AHEAD		49.089	Route 60	1.00	16			16
				(SYMBOL) WO8-1 48x48 16.00 BUMP		50.481	Route 60	1.00	16			16
				See Special Sign Details		1	A					
				WO8-11 48x48 16.00 UNEVEN LANES		49.289	Route 60	1.00	16			16
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.289	Route 60	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		50.241	Route 60	2.00	16			32
		0-1-1 42 2020	504	EO5-1 36x48 12.00 GORE EXIT		48.755	Route 60	1.00	12			12
		October 13, 2020	524	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.137		2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.097		2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		43.097		2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.137		2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte F North/South	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153 intersection	2.00	16			32
				WO20-1 48x48 16.00			Co Rd 717 North/South	2.00	16			32
				WO20-1 48x48 16.00			Rte ZZ South	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Rte FF South	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-17p 30x24 5.00 SHOULDER		47.151		2.00	5			10
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		47.151		2.00	16			32
				DROP-OFF (SYMBOL)								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.947		2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.947		2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		49.282		2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.282		2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.346		2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		51.212		2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		51.212		2.00	16			32
				WO20-1 48x48 16.00			Co RD 449	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Co RD 531 North	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Co Rd 731 South	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			One-Mile Rd	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 25 On-Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte AD Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF North	1.00	16			16
		October 14, 2020	148	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		52.325		2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		52.325		2.00	5			10
				WO8-11 48x48 16.00 UNEVEN LANES		52.304		2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		50.234		2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		53.334		2.00	5			10
				WO8-17 48x48 16.00 SHOULDER		53.334		2.00	16			32
		April 26, 2021	217	DROP-OFF (SYMBOL) WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		I-55 South Accel Ramp	RT	1.00	5			5
				WO8-15 48x48 16.00 GROOVED		I-55 South Accel Ramp		1.00	16			16
				PAVEMENT WO8-1 48x48 16.00 BUMP		I-55 South Accel Ramp		1.00	16			16
				WO20-1 48x48 16.00		I-55 South Accel Ramp		1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		I-55 North Accel Ramp	RT	1.00	16			16
				WO8-1 48x48 16.00 BUMP		22.170	DL/PL	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16			32

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post							
913553	0180	April 26, 2021	217	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		25.788	DL/PL	2.00	5			10							
				WO8-15 48x48 16.00 GROOVED PAVEMENT		22.248	DL/PL	2.00	16			3.							
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248	DL/PL	2.00	5			1							
				WO8-1 48x48 16.00 BUMP		25.838	DL/PL	2.00	16			3:							
		April 27, 2021 280	WO8-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16			32								
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		33.835	DL/PL	2.00	5			1							
				WO8-1 48x48 16.00 BUMP		27.943	DL/PL	2.00	16			3							
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.897	DL/PL	2.00	16			3							
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897	DL/PL	2.00	5			1							
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.689	DL/PL	2.00	16			3.							
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689	DL/PL	2.00	5			1							
			v	v	V	V					WO8-1 48x48 16.00 BUMP		27.635	DL/PL	2.00	16			3.
							WO8-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16			3:				
				WO8-15 48x48 16.00 GROOVED PAVEMENT		26.974	DL/PL	2.00	16			3							
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 61 South Accel Ramp	RT	1.00	16			10							
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.974	DL/PL	2.00	5			10							

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0020	MISC. AGGREGATE FOR BASE	Material		15	Nov 17, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					15	Nov 17, 2020	SYSTEM	(\$53,562.04)																
					16	Dec 2, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					16	Dec 2, 2020	SYSTEM	(\$53,562.04)																
					17	Dec 16, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					17	Dec 16, 2020	SYSTEM	(\$53,562.04)																
					18	Jan 4, 2021	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					18	Jan 4, 2021	SYSTEM	(\$53,562.04)	·															
				- Total				\$0.00																
			Material - Tota	l e				\$0.00																
	0020 -	Total						\$0.00																
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		27	May 17, 2021	SYSTEM	\$378,760.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					27	May 17, 2021	SYSTEM	(\$378,760.35)																
						28	Jun 2, 2021	SYSTEM	\$378,760.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					28	Jun 2, 2021	SYSTEM	(\$378,760.35)																
					29	Jun 16, 2021	SYSTEM	\$472,029.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					29	Jun 16, 2021	SYSTEM	(\$472,029.41)																
					30	Jul 1, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
													30	Jul 1, 2021	SYSTEM	(\$737,468.42)								
																								31
					31	Jul 15, 2021	SYSTEM	(\$737,468.42)																
																				32	Aug 2, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$737,468.42)																
					33	Aug 16, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					33	Aug 16, 2021	SYSTEM	(\$737,468.42)																
					34	Sep 2, 2021	SYSTEM	\$125,918.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					34	Sep 2, 2021	SYSTEM	(\$125,918.87)																
					35	Sep 17, 2021	SYSTEM	\$276,812.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					35	Sep 17, 2021	SYSTEM	(\$276,812.87)																
					36	Oct 1,	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			2021			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(DF-1)			36	Oct 1, 2021	SYSTEM	(\$164,032.87)	
					37	Oct 18, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$164,032.87)	
					38	Nov 3, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$164,032.87)	
					39	Nov 17, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$164,032.87)	,
					40	Dec 2, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$164,032.87)	
					41	Dec 17, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$164,032.87)	
					42	Jan 3, 2022	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Jan 3,	SYSTEM	(\$164,032.87)	
						2022		,	
				- Total		2022		\$0.00	
			Material - Tota		13	2022 Oct 16,	woodsk1	\$0.00 \$0.00 (\$930.40)	*See Attached AC Price Index Adjustment Sheet.
				al	13	Oct 16, 2020 Nov 2,	woodsk1	\$0.00	*See Attached AC Price Index Adjustment Sheet. *See Attached AC Price Index Adjustment Sheet.
			Other Item	al		Oct 16, 2020 Nov 2, 2020 Nov 17,		\$0.00 (\$930.40)	·
			Other Item	al	14	Oct 16, 2020 Nov 2, 2020	woodsk1	\$0.00 (\$930.40) (\$10,471.20)	*See Attached AC Price Index Adjustment Sheet.
			Other Item	al	14	Oct 16, 2020 Nov 2, 2020 Nov 17,	woodsk1	\$0.00 (\$930.40) (\$10,471.20)	*See Attached AC Price Index Adjustment Sheet. The Combination Of Adjustments For This Line Item Are As Follows:
			Other Item	al	14	Oct 16, 2020 Nov 2, 2020 Nov 17,	woodsk1	\$0.00 (\$930.40) (\$10,471.20)	*See Attached AC Price Index Adjustment Sheet. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment:
			Other Item	al	14	Oct 16, 2020 Nov 2, 2020 Nov 17,	woodsk1	\$0.00 (\$930.40) (\$10,471.20)	*See Attached AC Price Index Adjustment Sheet. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1
			Other Item	al	14	Oct 16, 2020 Nov 2, 2020 Nov 17,	woodsk1	\$0.00 (\$930.40) (\$10,471.20)	*See Attached AC Price Index Adjustment Sheet. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125
			Other Item	al	14	Oct 16, 2020 Nov 2, 2020 Nov 17,	woodsk1	\$0.00 (\$930.40) (\$10,471.20)	*See Attached AC Price Index Adjustment Sheet. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125):
			Other Item	al	14	Oct 16, 2020 Nov 2, 2020 Nov 17,	woodsk1	\$0.00 (\$930.40) (\$10,471.20)	*See Attached AC Price Index Adjustment Sheet. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00
			Other Item	al	14	Oct 16, 2020 Nov 2, 2020 Nov 17,	woodsk1	\$0.00 (\$930.40) (\$10,471.20)	*See Attached AC Price Index Adjustment Sheet. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00
			Other Item	al	14	Oct 16, 2020 Nov 2, 2020 Nov 17,	woodsk1	\$0.00 (\$930.40) (\$10,471.20)	*See Attached AC Price Index Adjustment Sheet. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00 Lot 6A-6F \$9,692.65
			Other Item	al	14	Oct 16, 2020 Nov 2, 2020 Nov 17,	woodsk1	\$0.00 (\$930.40) (\$10,471.20)	*See Attached AC Price Index Adjustment Sheet. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00 Lot 6A-6F \$9,692.65 Pay Factor Adjustments (For SP-125):
			Other Item	al	14	Oct 16, 2020 Nov 2, 2020 Nov 17,	woodsk1	\$0.00 (\$930.40) (\$10,471.20)	*See Attached AC Price Index Adjustment Sheet. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00 Lot 6A-6F \$9,692.65 Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00
			Other Item	al	14	Oct 16, 2020 Nov 2, 2020 Nov 17,	woodsk1	\$0.00 (\$930.40) (\$10,471.20)	*See Attached AC Price Index Adjustment Sheet. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00 Lot 6A-6F \$9,692.65 Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00 Lot 2 \$3,701.76
			Other Item	al	14	Oct 16, 2020 Nov 2, 2020 Nov 17,	woodsk1	\$0.00 (\$930.40) (\$10,471.20)	*See Attached AC Price Index Adjustment Sheet. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00 Lot 6A-6F \$9,692.65 Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00 Lot 2 \$3,701.76 Lot 3 \$11,568.00 Lot 4 \$11,568.00 Lot 5 \$11,568.00
			Other Item	al	14	Oct 16, 2020 Nov 2, 2020 Nov 17,	woodsk1	\$0.00 (\$930.40) (\$10,471.20)	*See Attached AC Price Index Adjustment Sheet. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00 Lot 6A-6F \$9,692.65 Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00 Lot 2 \$3,701.76 Lot 3 \$11,568.00 Lot 4 \$11,568.00 Lot 5 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$15,831.33



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3553	0040	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	29	Jun 17, 2021	woodsk1	\$793.92	AC Adjustment.																					
		(BP-1)			30	Jul 1, 2021	woodsk1	\$2,259.46	AC Adjustment.																					
					34	Sep 2, 2021	woodsk1	\$179.80	Asphalt Cement Price Adjustment for 08-10-2021.																					
					35	Sep 17, 2021	woodsk1	\$2,696.28	Asphalt Cement Price Adjustment for BP-1.																					
				ACAD - Tota	al	2021		(\$7,358.86)																						
			Other Item Ad					(\$7,358.86)																						
	0040 -	Total						(\$7,358.86)																						
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		13	Oct 16, 2020	SYSTEM	\$1,147,840.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
		(SP125C MIX)			13	Oct 16, 2020	SYSTEM	(\$1,147,840.58)																						
					14	Nov 2, 2020	SYSTEM	\$1,472,195.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					14	Nov 2, 2020	SYSTEM	(\$1,472,195.74)																						
										15	Nov 17, 2020	SYSTEM	\$1,479,888.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
							15	Nov 17, 2020	SYSTEM	(\$1,479,888.46)																				
					16	Dec 2, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
									16	Dec 2, 2020	SYSTEM	(\$91,728.46)																		
					17	Dec 16, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					17	Dec 16, 2020	SYSTEM	(\$91,728.46)																						
					18	Jan 4, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
						18	Jan 4, 2021	SYSTEM	(\$91,728.46)																					
						19	Jan 20, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
																				19	Jan 20, 2021	SYSTEM	(\$91,728.46)							
																						20	Feb 1, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
										20	Feb 1, 2021	SYSTEM	(\$91,728.46)																	
						21	Feb 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
						21	Feb 16, 2021	SYSTEM	(\$91,728.46)																					
													22			2:	2									22	Mar 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2									22	Mar 2, 2021				SYSTEM	(\$91,728.46)										
										23	Mar 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
						23	Mar 16, 2021	SYSTEM	(\$91,728.46)																					
				24	Apr 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE	Material	,	24	Apr 2, 2021	SYSTEM	(\$91,728.46)	
		MIXTURE PG 70-22 (SP125C MIX)			25	Apr 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$91,728.46)	
					26	May 3, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$91,728.46)	
					27	May 17, 2021	SYSTEM	\$1,772,483.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,772,483.66)	
					28	Jun 2, 2021	SYSTEM	\$2,619,486.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$2,619,486.84)	
					29	Jun 16, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,981,669.35)	
					30	Jul 1, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,981,669.35)	
					31	Jul 15, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$2,981,669.35)	
					32	Aug 2, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$2,981,669.35)	
					33	Aug 16, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,981,669.35)	
					34	Sep 2, 2021	SYSTEM	\$489,384.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$489,384.24)	
					35	Sep 17, 2021	SYSTEM	\$758,346.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$758,346.02)	
					36	Oct 1, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$295,626.02)	
					37	Oct 18, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$295,626.02)	
					38	Nov 3, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE	Material		38	Nov 3, 2021	SYSTEM	(\$295,626.02)	
		MIXTURE PG 70-22 (SP125C MIX)			39	Nov 17, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$295,626.02)	
					40	Dec 2, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$295,626.02)	
					41	Dec 17, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$295,626.02)	
					42	Jan 3, 2022	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$295,626.02)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.
					14	Nov 2, 2020	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.
					27	May 17, 2021	woodsk1	(\$442.64)	AC Adjustment applies to asphalt placed this payment period.
					28	Jun 2, 2021	woodsk1	(\$1,281.34)	05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125.
					29	Jun 17, 2021	woodsk1	\$3,287.45	AC Adjustment.
					34	Sep 2, 2021	woodsk1	\$6,202.92	Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.
					35	Sep 17, 2021	woodsk1	\$6,403.34	Asphalt Cement Price Adjustment for SP-125.
				ACAD - Tot	al			(\$44,690.10)	
				BITM	15	Nov 17, 2020	woodsk1	\$75,165.57	The Combination Of Adjustments For This Line Item Are As Follows:
									Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00
									Lot 2 \$3,701.76
									Lot 3 \$11,568.00
									Lot 4 \$11,568.00
									Lot 5 \$11,568.00
									Lot 6 \$15,831.33
				BITM - Tota				\$75,165.57	
				OTHR	28	Jun 2,	woodsk1	\$45,115.20	Pay factors for 200117-H07



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	OTHR		2021			Lot 1 105% \$11,568.00 Lot 2 105% \$11,568.00
									Lot 3 105% \$11,568.00 Lot 4 104.5% \$10,411.20
					31	Jul 15, 2021	woodsk1	\$57,840.00	The Combination Of Adjustments For This Line Item Are As Follows:
									TSR Adjustment (For SP-125):
									TSR 1A-3C +\$17,352.00 TSR 3C-5D +\$17,352.00
									Pay Factor Adjustments (For SP-125):
									Lot 5 105% +\$11,568.00 Lot 6 105% +\$11,568.00
									Total Line Item Adjustment: \$57,840.00
					36	Oct 1, 2021	woodsk1	\$45,115.20	Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00
									Lot 2 \$11,568.00 Lot 3 \$11,568.00
									Lot 4 \$10,411.20
					37	Oct 18, 2021	woodsk1	(\$12,040.07)	Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00
									Lot 2 \$11,568.00 Lot 3 \$11,568.00
									Lot 4 \$10,411.20
									Previous Pay Estimate (#0036) had an inadvertent adjustment paid in the amount of \$45,115.20, as represented above, and which will now be subsequently deducted on this estimate (-45,115.20).
									The following will be paid on this estimate:
									Pay factors for 200117-H07
									Lot 7 101.8% \$4,164.48 Lot 8 104.6% \$19,598.01
									The final TSR adjustments for Route 60 Lots 8C-Lots 8G equals a payout of \$9,312.64, which will also be paid on this estimate.
									Totals are as follows:
									- 45,115.20 + 4,164.48 +19,598.01
									+ 9,312.64 =
									-12,040.07
				OTHR - Tota				\$136,030.33	
	0050 -	Total	Other Item Adj	justment - To	tal			\$166,505.80 \$166,505.80	
	0050 -	3 IN. CONCRETE	Material		39	Nov 17,	SYSTEM	\$166,505.80 \$100,077.60	This adjustment offsets the original system-generated Material Payment
		MEDIAN STRIP				2021			Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$100,077.60)	
					40	Dec 2, 2021	SYSTEM	\$157,554.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0800	3 IN. CONCRETE MEDIAN STRIP	Material						Estimate Exception 17 on the current Payment Estimate.																			
		WIEDIAN STRIF			40	Dec 2, 2021	SYSTEM	(\$157,554.60)																				
					41	Dec 17, 2021	SYSTEM	\$157,554.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					41	Dec 17, 2021	SYSTEM	(\$157,554.60)																				
					42	Jan 3, 2022	SYSTEM	\$157,554.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					42	Jan 3, 2022	SYSTEM	(\$157,554.60)																				
				- Total				\$0.00																				
			Material - Tota	al				\$0.00																				
	0080 -	Total						\$0.00																				
	0100	FURN & PLACE CONC MATL FOR FULL DEPTH			6	Jul 2, 2020	SYSTEM	\$46,901.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
														6	Jul 2, 2020	SYSTEM	(\$46,901.03)											
									7	Jul 16, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
																								7	Jul 16, 2020	SYSTEM	(\$69,305.39)	
									8	Aug 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
																			8	Aug 3, 2020	SYSTEM	(\$69,305.39)						
										9	Aug 18, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
												9	Aug 18, 2020	SYSTEM	(\$69,305.39)													
						10	Sep 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
															10	Sep 3, 2020	SYSTEM	(\$69,305.39)										
									11	Sep 16, 2020	SYSTEM	\$84,951.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
								1	1	1			11	Sep 16, 2020	SYSTEM	(\$84,951.41)												
																	12	Oct 1, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
												1	12	Oct 1, 2020	SYSTEM	(\$90,709.88)												
							13	Oct 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
								13	Oct 16, 2020	SYSTEM	(\$90,709.88)																	
																				14	Nov 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
														14	Nov 2, 2020	SYSTEM	(\$90,709.88)											
					15	Nov 17, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
				1	15	Nov 17, 2020	SYSTEM	(\$90,709.88)																				
					16	Dec 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0100	FURN & PLACE CONC MATL FOR	Material	Type	16	Dec 2, 2020	SYSTEM	(\$90,709.88)	
		FULL DEPTH			17	Dec 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$90,709.88)	
					18	Jan 4, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$90,709.88)	
					19	Jan 20, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$90,709.88)	
					20	Feb 1, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$90,709.88)	
					21	Feb 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$90,709.88)	
					22	Mar 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$90,709.88)	
					23	Mar 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$90,709.88)	
					24	Apr 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$90,709.88)	
					25	Apr 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$90,709.88)	
					26	May 3, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$104,763.53)	
					27	May 17, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$104,763.53)	
					28	Jun 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$104,763.53)	
					29	Jun 16, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$104,763.53)	
					30	Jul 1, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3553	0100	FURN & PLACE CONC MATL FOR	Material		30	Jul 1, 2021	SYSTEM	(\$104,763.53)						
		FULL DEPTH			31	Jul 15, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.					
					31	Jul 15, 2021	SYSTEM	(\$104,763.53)						
					32	Aug 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 15 on the current Payment Estimate.					
					32	Aug 2, 2021	SYSTEM	(\$104,763.53)						
					33	Aug 16, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 15 on the current Payment Estimate.					
					33	Aug 16, 2021	SYSTEM	(\$114,021.53)						
					34	Sep 2, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 15 on the current Payment Estimate.					
					34	Sep 2, 2021	SYSTEM	(\$114,021.53)						
					35	Sep 17, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payme Estimate Exception 17 on the current Payment Estimate.					
					35	Sep 17, 2021	SYSTEM	(\$114,021.53)						
					36	Oct 1, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 17 on the current Payment Estimate.					
					36	Oct 1, 2021	SYSTEM	(\$114,021.53)						
					37	Oct 18, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 17 on the current Payment Estimate.					
											37	Oct 18, 2021	SYSTEM	(\$114,021.53)
					38	Nov 3, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 17 on the current Payment Estimate.					
					38	Nov 3, 2021	SYSTEM	(\$114,021.53)						
					39	Nov 17, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 18 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$114,021.53)						
					40	Dec 2, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 18 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$114,021.53)						
					41	Dec 17, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 18 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$114,021.53)						
					42	Jan 3, 2022	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 18 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$114,021.53)						
			Material Tet	- Total				\$0.00						
	0100 -	Total	Material - Tota					\$0.00						
	0100 -	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		6	Jul 2, 2020	SYSTEM	\$0.00 \$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate.					
		DEFIN) (PAVEM							Lournage Exception 11 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1913553	0110	SUBGRADE	Material			2020							
		COMPACTION (6 IN. DEPTH) (PAVEM			7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					7	Jul 16, 2020	SYSTEM	(\$100.00)					
					8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					8	Aug 3, 2020	SYSTEM	(\$100.00)					
					9	Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					9	Aug 18, 2020	SYSTEM	(\$100.00)					
					10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					10	Sep 3, 2020	SYSTEM	(\$100.00)					
					11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					11	Sep 16, 2020	SYSTEM	(\$100.00)					
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					12	Oct 1, 2020	SYSTEM	(\$100.00)					
						13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
									13	Oct 16, 2020	SYSTEM	(\$100.00)	
								14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					14	Nov 2, 2020	SYSTEM	(\$100.00)					
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					15	Nov 17, 2020	SYSTEM	(\$100.00)					
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					16	Dec 2, 2020	SYSTEM	(\$100.00)					
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					17	Dec 16, 2020	SYSTEM	(\$100.00)					
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					18	Jan 4, 2021	SYSTEM	(\$100.00)	•				
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0110 -	Total						\$0.00					
	0120	TYPE 1 OR 5 AGGREGATE FOR	Material		6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment				
		BASE (4 IN. TH							Estimate Exception 12 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$100.00)	
					8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$100.00)	
					9	Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$100.00)	
					10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$100.00)	
					11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$100.00)	
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$100.00)	
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$100.00)	
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$100.00)	
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$100.00)	
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$100.00)	
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$100.00)	
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$100.00)	
			Madanial	- Total				\$0.00	
	0120 -	Total	Material - Tota					\$0.00 \$0.00	
	0120	DOWEL BAR	Material		6	Jul 2,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment
		(DRILLING, FURNISHING AND INST				2020			Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$2,000.00)	
					7	Jul 16,	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0140	DOWEL BAR (DRILLING, FURNISHING AND	Material			2020			Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
		INST			7	Jul 16, 2020	SYSTEM	(\$5,650.00)																
					8	Aug 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					8	Aug 3, 2020	SYSTEM	(\$5,650.00)																
					9	Aug 18, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					9	Aug 18, 2020	SYSTEM	(\$5,650.00)																
					10	Sep 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					10	Sep 3, 2020	SYSTEM	(\$5,650.00)																
					11	Sep 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
											11	Sep 16, 2020	SYSTEM	(\$7,480.00)										
					12	Oct 1, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					12	Oct 1, 2020	SYSTEM	(\$8,220.00)																
					13	Oct 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
																				13	Oct 16, 2020	SYSTEM	(\$8,220.00)	
					14	Nov 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					14	Nov 2, 2020	SYSTEM	(\$8,220.00)																
					15	Nov 17, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					15	Nov 17, 2020	SYSTEM	(\$8,220.00)																
					16	Dec 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					16	Dec 2, 2020	SYSTEM	(\$8,220.00)																
																		17	Dec 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
						17	Dec 16, 2020	SYSTEM	(\$8,220.00)															
					18	Jan 4, 2021	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					18	Jan 4, 2021	SYSTEM	(\$8,220.00)																
				- Total				\$0.00																
	0440	Total	Material - Tota					\$0.00																
	0140 -					1	0)/6===	\$0.00																
	0150	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		7	Jul 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					7	Jul 16, 2020	SYSTEM	(\$10.00)																
					8	Aug 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3553	0150	DOWEL BAR	Material						Estimate Exception 14 on the current Payment Estimate.																								
	(FURNISH AND INSTALL WITH BASK			8	Aug 3, 2020	SYSTEM	(\$10.00)																										
					9	Aug 18, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
					9	Aug 18, 2020	SYSTEM	(\$10.00)																									
					10	Sep 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					10	Sep 3, 2020	SYSTEM	(\$10.00)																									
					11	Sep 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					11	Sep 16, 2020	SYSTEM	(\$10.00)																									
					12	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					12	Oct 1, 2020	SYSTEM	(\$10.00)																									
					13	Oct 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					13	Oct 16, 2020	SYSTEM	(\$10.00)																									
						14	Nov 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
					14	Nov 2, 2020	SYSTEM	(\$10.00)																									
					15	Nov 17, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					15	Nov 17, 2020	SYSTEM	(\$10.00)																									
					16	Dec 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					16	Dec 2, 2020	SYSTEM	(\$10.00)																									
				- Total				\$0.00																									
			Material - Tota	ı				\$0.00																									
	0150 - 0180	Total CONSTRUCTION	Material		1	Apr 16,	SYSTEM	\$0.00 (\$2,450.50)																									
	0.00	SIGNS	dtoridi		2	2020 May 4,	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment																								
						:	3					:	3						2	2020	ever::	(00.004.00)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
																2	May 4, 2020	SYSTEM	(\$3,861.00)	This adjustment effects the existing part of													
																														3	May 19, 2020	SYSTEM	\$3,861.00
															3	May 19, 2020	SYSTEM	(\$3,861.00)															
																			4	4					4			4	Jun 3, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					4	Jun 3, 2020	SYSTEM	(\$3,939.00)																									
																				Ę	Ę				5	Jun 16, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
				5	Jun 16, 2020	SYSTEM	(\$3,939.00)																										



_		_			_		_		_
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	J9I3553 0180	CONSTRUCTION SIGNS	Material		6	Jul 2, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$6,389.50)	
					7	Jul 16, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$6,389.50)	
					8	Aug 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$9,360.00)	
					9	Aug 18,	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$9,360.00)	
					10	Sep 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$9,360.00)	
				- Total				(\$2,450.50)	
		Material - Tota					(\$2,450.50)		
			MaterialCredit		2	May 4, 2020	SYSTEM	\$2,450.50	
				- Total				\$2,450.50	
			MaterialCredit	- Total				\$2,450.50	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$2,450.50	
			,		2	May 4, 2020	woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount.
				MDPA - Tot	al	2020		\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0180 -	· Total						\$0.00	
	0210	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2020	SYSTEM	(\$1,215.00)	
		(TRIM LINE)			2	May 4, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	May 4,	SYSTEM	(\$1,215.00)	Estimate Exception to off the current Payment Estimate.
					3	2020 May 19,	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$1,215.00)	
					4	Jun 3, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,980.00)	
					5	Jun 16, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,980.00)	
					6	Jul 2, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
					6	Jul 2,	SYSTEM	(\$3,930.00)	Estimate Exception 17 on the current Payment Estimate.
						2020			
					7	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J9I3553	0210	CHANNELIZER	Material						Estimate Exception 20 on the current Payment Estimate.
		(TRIM LINE)			7	Jul 16, 2020	SYSTEM	(\$3,930.00)	
					8	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$3,930.00)	
					9	Aug 18, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$3,930.00)	
					10	Sep 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Sep 3,	SYSTEM	(\$3,930.00)	
				- Total		2020		(\$1,215.00)	
			Material - Tota					(\$1,215.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$1,215.00	
				- Total		2020		\$1,215.00	
			MaterialCredit					\$1,215.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$1,215.00	
					2	May 4, 2020	woodsk1	(\$1,215.00)	This adjustment is being added to balance line item 0220 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0210 -	- Total						\$0.00	
	0230	DIRECTIONAL INDICATOR	Material		1	Apr 16, 2020	SYSTEM	(\$665.00)	
		BARRICADE			2	May 4, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
									Estimate Exception 11 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$665.00)	
					2		SYSTEM	(\$665.00) \$665.00	
						2020 May 19,			Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
					3	2020 May 19, 2020 May 19,	SYSTEM	\$665.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
					3	2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM	\$665.00 (\$665.00)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
					3 4	2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
					3 4 4	2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
					3 3 4 4 5	2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00 (\$665.00)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
					3 3 4 4 5	2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 36, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00 (\$665.00)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.
					3 4 4 5 5 6 6	2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00 (\$665.00) \$665.00 (\$665.00)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.
					3 4 4 5 5 6 6	2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00 (\$665.00) \$665.00 (\$665.00) \$1,995.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Property										
NOTICE PAINT PAI	Project	Line	Description		Adjustment				Amount	Remarks
9	J9I3553	0230	INDICATOR	Material		8		SYSTEM	(\$2,660.00)	
10 Sep 1, SYSTEM 12,880.00 This adjustment offsets the original system-generated Oversian Payment Estimate term Adjustment (2001) due to user woods) overside playment Services (2001)			BARRICADE			9		SYSTEM	\$2,660.00	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
2000 10 Sep 3 SYSTEM (2,260.00)						9		SYSTEM	(\$2,660.00)	
Total						10		SYSTEM	\$2,660.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
Material Total						10		SYSTEM	(\$2,660.00)	Estimate Exception 31 on the current Payment Estimate.
Material Total 2 May 4, SYSTEM 366.5 00					- Total				(\$665.00)	
MaterialCredit 2 May 4 SYSTEM 5865.00				Material - Tota						
Section Control Cont						2		SYSTEM		
Material Credit Total College					- Total				\$665.00	
Other Item Adjustment				MaterialCredit						
Adjustment 2020 2 May 4 Woodsk1 (\$805.00) This adjustment is being added to balance line item 0230 discrepancy amount. MDPA - Total						1	Apr 16	woodek1		
MOPA - Total Strict Stri					WIDEA		2020			This adjustment is being added to belong line item 2000 discusses with
Other Item Adjustment - Total Column Total Column								Woodskii	` ′	This adjustment is being added to balance line item U230 discrepancy amount.
1										
1				Other Item Ad	justment - To	tal			\$0.00	
PANEL 2020		0230 -	Total						\$0.00	
Estimate Item Adjustment (0009) due to user woodskt overridding Payment Estimate Exception 12 on the ourrent Payment Estimate Exception 14 on the ourrent Payment Estimate Estimate Exception 14 on the ourrent Payment Estimate Exception 14 on the ourrent Payment Estimate Estimate Exception 14 on the ourrent Payment Estimate Estimate Exception 15 on the ourrent Payment Estimate Estimate Exception 15 on the ourrent Payment Estimate Estimate Exception 16 on the ourrent Payment Estimate Estimate Exception 20 on the ourrent Payment Estimate Estimate Estimate Exception 20 on the ourrent Payment Estimate Estimate Estimate Exception 20 on the ourrent Payment Estimate Estimate Estimate Exception 20 on the ourrent Payment Estimate Est		0240		Material		1		SYSTEM	(\$400.00)	
3						2		SYSTEM	\$400.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010						2		SYSTEM	(\$400.00)	
4 Jun 3, 2020 4 Jun 3, 2020 5 Jun 16, 2020 6 Jul 2, 2020 6 Jul 2, 2020 7 Jul 16, 2020 7 Jul 16, 2020 7 Jul 16, 2020 7 Jul 16, 2020 8 Aug 3, 2020 8 Aug 3, 2020 8 Aug 3, 2020 8 Aug 18, SYSTEM \$1,600.00 8 SYSTEM \$1,600.00 8 Aug 18, SYSTEM \$1,600.00 8 SySTEM \$1,600.00 9 Aug 18, SySTEM \$1,600.00 9 Aug 18, SySTEM \$1,600.00 9 Aug 18, SySTEM \$1,600.00						3		SYSTEM	\$400.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0005) due to user woodskt overridding Payment Estimate Exception 14 on the current Payment Estimate. 4 Jun 3, 2020 5 Jun 16, 2020 5 Jun 16, 2020 6 Jul 2, 2020 6 Jul 2, 2020 7 Jul 16, 2020 7 Jul 16, 3YSTEM (\$400.00) 6 Jul 2, 2020 7 Jul 16, 2020 7 Jul 16, 3YSTEM (\$1,000.00) 7 Jul 16, 2020 7 Jul 16, 2020 7 Jul 16, 3YSTEM (\$1,000.00) 7 Jul 16, 3YSTEM (\$1,000.00) 7 Jul 16, 2020 7 Jul 16, 3YSTEM (\$1,000.00) 8 Aug 3, 3YSTEM (\$1,600.00) 8 Aug 3, 3YSTEM (\$1,600.00) 8 Aug 3, 3YSTEM (\$1,600.00) 8 Aug 18, 3YSTEM (\$1,600.00) 9 Aug 18, 3YSTEM (\$1,600.00) 9 Aug 18, 3YSTEM (\$1,600.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodskt overridding Payment Estimate Exception 22 on the current Payment Estimate.						3		SYSTEM	(\$400.00)	
System S						4		SYSTEM	\$400.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 5 Jun 16, 2020 6 Jul 2, 2020 7 Jul 16, 2020 7 Jul 16, 2020 8 Aug 3, 2020 8 Aug 3, 2020 8 Aug 18, 2020 9 Aug 18, SYSTEM (\$1,600.00) 2020 9 Aug 18, SYSTEM (\$1,600.00) 5 Jun 2, SYSTEM (\$1,600.00) Estimate Exception 14 on the current Payment Estimate. (\$400.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 8 Aug 3, SYSTEM (\$1,600.00) 9 Aug 18, SYSTEM (\$1,600.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 8 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 8 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 9 Aug 18, SYSTEM (\$1,600.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user						4		SYSTEM	(\$400.00)	
2020 6 Jul 2, 2020 8 SYSTEM \$1,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 20 on the current Payment Estimate. 6 Jul 2, 2020 7 Jul 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 7 Jul 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 7 Jul 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 8 Aug 3, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 8 Aug 3, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						5		SYSTEM	\$400.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 6 Jul 2, 2020 7 Jul 16, 2020 8 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 7 Jul 16, 2020 8 Aug 3, 2020 8 Aug 3, 2020 9 Aug 18, 2020 9 Aug 18, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 8 SYSTEM (\$1,600.00) 9 Aug 18, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Item Adjustment (0009) due to user woodsk1 overridding Payment Item Adjustment (0009) due to user woodsk1 overridding P						5		SYSTEM	(\$400.00)	
2020 7 Jul 16, 2020 8 System \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 7 Jul 16, 2020 8 Aug 3, System \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 8 Aug 3, System (\$1,600.00) 9 Aug 18, System \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 9 Aug 18, System \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						6		SYSTEM	\$1,200.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 7 Jul 16, 2020 8 Aug 3, 2020 8 YSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 8 Aug 3, 2020 9 Aug 18, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 9 Aug 18, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						6		SYSTEM	(\$1,200.00)	
2020 8 Aug 3, 2020 8 Aug 3, 2020 8 Aug 3, 2020 8 Aug 3, 2020 9 Aug 18, 2020 8 \$1,600.00 1 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						7		SYSTEM	\$1,600.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 8 Aug 3, 2020 9 Aug 18, 2020 1 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 9 Aug 18, SYSTEM (\$1,600.00)						7		SYSTEM	(\$1,600.00)	
9 Aug 18, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 9 Aug 18, SYSTEM (\$1,600.00)						8		SYSTEM	\$1,600.00	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0009) dué to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 9 Aug 18, SYSTEM (\$1,600.00)						8		SYSTEM	(\$1,600.00)	
						9		SYSTEM	\$1,600.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
						9		SYSTEM	(\$1,600.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
riojost	LIIIO	Bescription	Туре	Adjustment Type	Number	Date	Ву	Tillount	ronale															
J9I3553	J9I3553 0240 F	FLASHING ARROW PANEL	Material		10	Sep 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					10	Sep 3, 2020	SYSTEM	(\$1,600.00)																
				- Total				(\$400.00)																
			Material - Tota	1				(\$400.00)																
			MaterialCredit		2	May 4, 2020	SYSTEM	\$400.00																
				- Total				\$400.00																
			MaterialCredit	- Total				\$400.00																
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$400.00																
					2	May 4, 2020	woodsk1	(\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amount.															
				MDPA - Tota	al			\$0.00																
			Other Item Ad	justmen <u>t</u> - To	tal			\$0.00																
	0240 -	Total						\$0.00																
	0250	CMS W/O COMMUNICATION	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)																
		INTERFACE, CONT F/			2	May 4, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					2	May 4, 2020	SYSTEM	(\$3,500.00)																
						3	May 19, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					3	May 19, 2020	SYSTEM	(\$3,500.00)																
					4	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					4	Jun 3, 2020	SYSTEM	(\$3,500.00)																
					5	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					5	Jun 16, 2020	SYSTEM	(\$3,500.00)																
					6	Jul 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					6	Jul 2, 2020	SYSTEM	(\$3,500.00)	·															
																	7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
																				7	Jul 16, 2020	SYSTEM	(\$7,000.00)	
					8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
							8	Aug 3, 2020	SYSTEM	(\$7,000.00)														
					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
													9	Aug 18, 2020	SYSTEM	(\$7,000.00)								
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)																
				- Total				(\$3,500.00)																
								(,,0,000.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0250	CMS W/O	Material - Tota	I				(\$3,500.00)	
		COMMUNICATION INTERFACE, CONT F/	MaterialCredit		2	May 4, 2020	SYSTEM	\$3,500.00	
				- Total				\$3,500.00	
			MaterialCredit	- Total				\$3,500.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$3,500.00	
					2	May 4, 2020	woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.
				MDPA - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0250 -	Total						\$0.00	
	0270	6 IN. WHITE HIGH BUILD WATERBORNE	Material		30	Jul 1, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		PAINT			30	Jul 1, 2021	SYSTEM	(\$15,134.00)	
					31	Jul 15, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$15,134.00)	
					32	Aug 2, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$15,134.00)	
					33	Aug 16, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$15,134.00)	
					34	Sep 2, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$15,134.00)	
					35	Sep 17, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$15,134.00)	
				- Total				\$0.00	
			Material - Tota	tal				\$0.00	
			Other Item Adjustment	REFL	41	Dec 17, 2021	woodsk1	\$1,864.66	REFL - Retro-reflectivity Adjustment. 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,
				REFL - Tota	ıl			\$1,864.66	TYPE L BEADS
			Other Item Adj	justment - To	tal			\$1,864.66	
	0270 -	Total						\$1,864.66	
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		30	Jul 1, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		PAINT			30	Jul 1, 2021	SYSTEM	(\$10,120.00)	
					31	Jul 15, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$10,120.00)	
					32	Aug 2, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$10,120.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0280	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		33	Aug 16, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		PAINT			33	Aug 16, 2021	SYSTEM	(\$10,120.00)	
					34	Sep 2, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$10,120.00)	
					35	Sep 17, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$10,120.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item	REFL	41	Dec 17,	woodsk1	\$1,845.84	REFL - Retro-reflectivity Adjustment.
			Adjustment			2021			6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS
				REFL - Total				\$1,845.84	
			Other Item Ad	ljustment - Total				\$1,845.84	
	0280 -							\$1,845.84	
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	D E		30	Jul 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		PAINI			30	Jul 1, 2021	SYSTEM	(\$1,400.00)	
					31	Jul 15, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,400.00)	
					32	Aug 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,400.00)	
					33	Aug 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,400.00)	
					34	Sep 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,400.00)	
					35	Sep 17, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0290 -	Total						\$0.00	
	0340	CLASS B-1 CONCRETE	Material		40	Dec 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$7,920.00)	
					41	Dec 17, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 17,	SYSTEM	(\$7,920.00)	Esumate Exception 21 on the current Payment Estimate.
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3553	0340	CLASS B-1 CONCRETE	Material		42	Jan 3, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					42	Jan 3, 2022	SYSTEM	(\$7,920.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0340 -	Total						\$0.00							
	0350	MGS GUARDRAIL	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					6	Jul 2, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					10	Sep 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					11	Sep 16, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					12	Oct 1, 2020	SYSTEM	(\$15,204.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					14	Nov 2, 2020	SYSTEM	(\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					23	Mar 16, 2021	SYSTEM	(\$35,477.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					24	Apr 2, 2021	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$85,893.50)							
			Construction S	Stockpile - To	otal			(\$85,893.50)							
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
			SIMI	- Total				\$85,893.50							
			Construction	Stockpile STI	VII - Total			\$85,893.50							
			Overrun	Overrun	24	Apr 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					24	Apr 2, 2021	SYSTEM	(\$1,000.00)							
				Overrun - T	otal			\$0.00							
			Overrun - Tota	ıl				\$0.00							
	0350 -	Total						\$0.00							
	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		(NEG/NO COND)			6	Jul 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					10	Sep 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
											11	Sep 16, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					23	Mar 16, 2021	SYSTEM	(\$14,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					24	Apr 2, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					29	Jun 16, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$35,976.00)							
			Construction S	Stockpile - To	otal			(\$35,976.00)							
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$35,976.00							
			Construction S	Stockpile STI	MI - Total			\$35,976.00							
			Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.						



roject L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913553 03	0360	MGS BRIDGE APP. TRANS SEC	Other Item Adjustment						The line item was paid then reduced due to overrun and change order anticipated to address payment.
		(REG/NO CURB)	rajustinoni						This adjustment corrects the stockpile deduction since no pay is being made in general.
				STMA - Tota	al			\$2,998.00	
L			Other Item Adj	ustment - To	tal			\$2,998.00	
03	0360 -	Total						\$2,998.00	
03	0370	MGS END ANCHOR	Construction Stockpile		12	Oct 1, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,210.00)	
			Construction S	Stockpile - To				(\$3,210.00)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,210.00	
			Construction S	Stockpile STN	/II - Total			\$3,210.00	
0	0370 -	Total						\$0.00	
03	0380	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			6	Jul 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2020	SYSTEM	(\$9,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$16,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$45,300.00)	
			Construction S	Stockpile - To				(\$45,300.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$45,300.00	
			Construction S	Stockpile STN	/II - Total			\$45,300.00	
			Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$1,510.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.
									The line item was paid then reduced due to overrun and change order anticipated to address payment.
									This adjustment corrects the stockpile deduction since no pay is being made in general.
				STMA - Tota	ıl			\$1,510.00	
			Other Item Adj	ustment - To	tal			\$1,510.00	
	0380 -							\$1,510.00	
04	0400	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		COAT			9	Aug 18, 2020	SYSTEM	(\$265.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
				ACAD - Tota	al			(\$19.32)	
			Other Item Adj	ustment - To	tal			(\$19.32)	
_	100	Total						(\$19.32)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material	7,7,2	9	Aug 18, 2020	SYSTEM	\$662.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$662.50)	
					10	Sep 3, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,325.00)	
					11	Sep 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$1,325.00)	Estimate Exception 12 on the current rayment Estimate.
					12	Oct 1, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
					12	Oct 1,	SYSTEM	(\$1,325.00)	Estimate Exception 2 on the current Payment Estimate.
					13	2020 Oct 16,	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$1,325.00)	
					14	Nov 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$1,325.00)	
					15	Nov 17, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$1,325.00)	
					16	Dec 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$1,325.00)	
					17	Dec 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$1,325.00)	
					18	Jan 4, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$1,325.00)	
					19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)	
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)	Example Exception 2 on the current rayment Estimate.
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 16,	SYSTEM	(\$1,325.00)	Esumate Exception 2 on the cultent Fayment Estimate.
					22	2021 Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
					22	Mar 2,	SYSTEM	(\$1,325.00)	Estimate Exception 2 on the current Payment Estimate.
						2021		(. ,)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material	, , , , , , , , , , , , , , , , , , ,	23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,325.00)	
					24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,325.00)	
					25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)	,
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,325.00)	
					27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,325.00)	
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,325.00)	
					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,325.00)	
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)	
					31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,325.00)	
					32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)	
					33	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,325.00)	
					34	Sep 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)	
					35	Sep 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,325.00)	
					36	Oct 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,325.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		37	Oct 18, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					37	Oct 18, 2021	SYSTEM	(\$1,325.00)																								
					38	Nov 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					38	Nov 3, 2021	SYSTEM	(\$1,325.00)																								
					39	Nov 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					39	Nov 17, 2021	SYSTEM	(\$1,325.00)																								
					40	Dec 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					40	Dec 2, 2021	SYSTEM	(\$1,325.00)																								
					41	Dec 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					41	Dec 17, 2021	SYSTEM	(\$1,325.00)																								
					42	Jan 3, 2022	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					42	Jan 3, 2022	SYSTEM	(\$1,325.00)																								
				- Total				\$0.00																								
	0440	Total	Material - Tota	ıl				\$0.00																								
	0410 -	CURB BLOCKOUT	Material		2	May 4,	SYSTEM	\$0.00 \$11,278.05	This adjustment offsets the original system-generated Overrun Payment																							
	0.20		material			2020			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
					2	May 4, 2020	SYSTEM	(\$11,278.05)																								
					3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					3	May 19, 2020	SYSTEM	(\$16,671.90)																								
					4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
					4	Jun 3, 2020	SYSTEM	(\$16,671.90)																								
					5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
																												5	Jun 16,	SYSTEM	(0.10, 0.71, 0.0)	
						2020	STSTEIN	(\$16,671.90)																								
					6		SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
						2020 Jul 2,			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment																							
					6	Jul 2, 2020 Jul 2, 2020	SYSTEM	\$33,343.80	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment																							
					6	Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM SYSTEM	\$33,343.80 (\$33,343.80)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment																							
					6 6 7	Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$33,343.80 (\$33,343.80) \$33,343.80	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment																							
					6 7 7	Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$33,343.80 (\$33,343.80) \$33,343.80 (\$33,343.80)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment																							



Page	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10 Sept 3, SYSTEM 503,343.80 This adjustment offices the original system-generated Overant Poyment Editions Engineering Control (see the Authority of the Survey Recorded Poyment Editions Engineering Control (see the Authority Control (se	J9I3553	0420	CURB BLOCKOUT	Material			2020			
2020 Sept. SySTEM (333,343,30) Sept. SySTEM Syste						9		SYSTEM	(\$33,343.80)	
1						10		SYSTEM	\$33,343.80	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
Estimate Earn Algustrement (CODG) due to bus works of Estimate Exception 20 on the current Psymment Estimate 1						10		SYSTEM	(\$33,343.80)	
12 Cot 1, SYSTEM S33,343.90 This adjustment offsets the original system-generated Overrun Payment Estimate Emands Exemple Exemple in the Application of Confession of Conf						11		SYSTEM	\$33,343.80	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
2020 SYSTEM S33,343.80 Signature of the surprise of the complete Exception 26 on the current Payment Editinate Exception 26 on the current Payment Editinate Exception 26 on the current Payment Editinate Editinate Exception 27 on the System Payment Editinate Exception 27 on the Current Payment Editinate Exception 28 on the Current Payment Editinate Exception 29 on the Current Paym						11		SYSTEM	(\$33,343.80)	
13 Oct 16, SYSTEM \$33,343.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exc						12		SYSTEM	\$33,343.80	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
Estimate Exception 27 on the current Payment Estimate						12		SYSTEM	(\$33,343.80)	
14 Nov 2 SYSTEM \$33,343.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Paym						13		SYSTEM	\$33,343.80	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
2000 Estimate Item Adjustment (001) out to user woodskt overridding Payment Estimate.						13		SYSTEM	(\$33,343.80)	
15 Nov 17. SYSTEM \$33,343.80 This adjustment offects the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 10 on the current Pa						14		SYSTEM	\$33,343.80	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0006) due to user woodskt overridding Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment (0009) due to user woodskt overridding Payment Estimate Item Adjustment (0009) due to user woodskt overridding Payment Estimate Item Adjustment (0009) due to user woodskt overridding Payment Estimate Item Adjustment (0009) due to user woodskt overridding Payment Estimate Item Adjustment (0008) due to user woodskt overridding Payment Estimate Item Adjustment (0008) due to user woodskt overridding Payment Item Item Item Item Item Item Item Ite						14		SYSTEM	(\$33,343.80)	
16 Dac 2, SYSTEM \$33,343.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exemplion 29 on the current Payment Estimate Estimate Exemplion 29 on the current Payment Estimate Estimate Exemplion 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate. 17 Dec 16, SYSTEM \$33,343.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate. 18 Jan 4, SYSTEM \$33,343.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 18 Jan 4, SYSTEM \$33,343.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 19 Jan 20, SYSTEM \$33,343.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimat						15		SYSTEM	\$33,343.80	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0009) due to user woodskt overridding Payment Estimate Item Adjustment (0009) due to user woodskt overridding Payment Estimate Exception 29 on the current Payment Estimate. 17 Dec 16, SYSTEM 233,343.80 This adjustment (0008) due to user woodskt overridding Payment Estimate Item Adjustment (0008) due to user woodskt overridding Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Item Adjustment (0007) due to user woodskt overridding Payment Estimate Item Adjustment (0007) due to user woodskt overridding Payment Estimate Exception 21 on the current Payment Estimate. 18 Jan 4, SYSTEM (\$33,343.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 19 Jan 20, SYSTEM (\$33,343.80) This adjustment (0005) due to user woodskt overridding Payment Estimate Exception 10 on the current Payment Estimate. 19 Jan 20, SYSTEM (\$33,343.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 20 Feb 1, SYSTEM (\$33,343.80) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodskt overridding Payment Estimate Exception 10 on the current Payment Estimate. 21 Feb 16, SYSTEM (\$33,343.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 22 Mar 2, SYSTEM (\$33,343.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate.						15		SYSTEM	(\$33,343.80)	
17 Dec 16, SYSTEM \$33,343.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate. 18 Jan 4, SYSTEM \$33,343.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate E						16		SYSTEM	\$33,343.80	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 17 Dec 16, SYSTEM (\$33,343.80) 18 Jan 4, SYSTEM \$33,343.80 18 Jan 4, SYSTEM (\$33,343.80) 19 Jan 20, SYSTEM \$33,343.80 19 Jan 20, SYSTEM \$33,343.80 2021 \$10 Jan 20, SYST						16		SYSTEM	(\$33,343.80)	
2020 18 Jan 4, 2021 SYSTEM \$33,343.80 18 Jan 4, 2021 SYSTEM (\$33,343.80) 19 Jan 20, 2021 SYSTEM \$33,343.80 19 Jan 20, 2021 SYSTEM \$33,343.80 19 Jan 20, 2021 SYSTEM (\$33,343.80) 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. SYSTEM (\$33,343.80) 10 Feb 1, 2021 SYSTEM (\$33,343.80) 11 Feb 16, 2021 SYSTEM (\$33,343.80) 22 Mar 2, 2021 Mar 2, 2021 Mar 2, SYSTEM (\$33,343.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						17		SYSTEM	\$33,343.80	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 18						17		SYSTEM	(\$33,343.80)	
2021 19 Jan 20, 2021 19 Jan 20, 2021 19 Jan 20, 2021 20 Feb 1, 2021 21 Feb 16, 2021 22 Mar 2, 2021 23 Mar 2, 2021 24 Mar 2, SYSTEM 25 SYSTEM 26 Say,343.80 This adjustment offsets the original system-generated Material Payment Estimate Hern Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 26 Feb 16, 2021 27 Feb 16, 2021 28 SYSTEM 29 SYSTEM 2021 29 Mar 2, SYSTEM 2031 303,343.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						18		SYSTEM	\$33,343.80	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 19 Jan 20, 2021 20 Feb 1, 2021 \$\frac{1}{2021}\$						18		SYSTEM	(\$33,343.80)	
201 Feb 1, 2021 SYSTEM \$33,343.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 20 Feb 1, 2021 SYSTEM (\$33,343.80) 21 Feb 16, 2021 SYSTEM \$33,343.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 21 Feb 16, 2021 (\$33,343.80) 22 Mar 2, 2021 SYSTEM \$33,343.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						19		SYSTEM	\$33,343.80	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 20 Feb 1, 2021 1 Feb 16, 2021 21 Feb 16, 2021 22 Mar 2, 2021 23 SYSTEM (\$33,343.80) Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 21 Feb 16, 2021 22 Mar 2, 2021 Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 23 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 22 Mar 2, SYSTEM (\$33,343.80)						19		SYSTEM	(\$33,343.80)	
2021 21 Feb 16, 2021 22 Mar 2, 2021 SYSTEM \$33,343.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 23 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 24 Mar 2, 2021 SYSTEM \$33,343.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						20		SYSTEM	\$33,343.80	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
2021 Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 21 Feb 16, 2021 22 Mar 2, 2021 SYSTEM \$33,343.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						20		SYSTEM	(\$33,343.80)	
22 Mar 2, 2021 \$33,343.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 22 Mar 2, SYSTEM (\$33,343.80)						21		SYSTEM	\$33,343.80	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
2021 Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 22 Mar 2, SYSTEM (\$33,343.80)						21		SYSTEM	(\$33,343.80)	
						22		SYSTEM	\$33,343.80	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
						22	Mar 2, 2021	SYSTEM	(\$33,343.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0420	CURB BLOCKOUT	Material	1,750	23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)	
					24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)	,
					25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)	
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$33,343.80)	
					27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$33,343.80)	
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)	
					29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)	
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)	
					31	Jul 15, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)	
					32	Aug 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$33,343.80)	
					33	Aug 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$33,343.80)	
					34	Sep 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$33,343.80)	
					35	Sep 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$33,343.80)	
					36	Oct 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$33,343.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0420	CURB BLOCKOUT	Material		37	Oct 18, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$33,343.80)	
					38	Nov 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$33,343.80)	
					39	Nov 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$33,343.80)	
					40	Dec 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$33,343.80)	
					41	Dec 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$33,343.80)	
					42	Jan 3, 2022	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$33,343.80)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0420 -	- Total						\$0.00	
	0430	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$12,412.98	This adjustment offsets the original system-generated Overrun Payment
									Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$12,412.98)	
					3	May 19,	SYSTEM	(\$12,412.98) \$23,457.60	
						May 19, 2020 Jun 3,		, , ,	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
					4	May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM	\$23,457.60	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
					4	May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM	\$23,457.60 (\$23,457.60)	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
					4 5	May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
					4 5 5	May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
					4 4 5 5 6	May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
					4 4 5 5 6	May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
					4	May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60 (\$67,440.60)	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
					4 4 5 5 6 6 7	May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60 (\$67,440.60) \$67,440.60	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
					4 5 5 6 7 7 8	May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60 (\$67,440.60) \$67,440.60 (\$67,440.60)	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
					4 4 5 5 6 6 7 7 8 8	May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60 (\$67,440.60) \$67,440.60 (\$67,440.60)	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0430	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$67,440.60)	
					11	Sep 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$67,440.60)	
					12	Oct 1, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$73,793.70)	
					13	Oct 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$73,793.70)	
					14	Nov 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$73,793.70)	
					15	Nov 17, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$73,793.70)	
					16	Dec 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$73,793.70)	
					17	Dec 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$73,793.70)	
					18	Jan 4, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$73,793.70)	
					19	Jan 20, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$73,793.70)	
					20	Feb 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$73,793.70)	
					21	Feb 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$73,793.70)	
					22	Mar 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$73,793.70)	
					23	Mar 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$73,793.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0430	HALF-SOLE REPAIR	Material		24	Apr 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$73,793.70)	
					25	Apr 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$73,793.70)	
					26	May 3, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$73,793.70)	Examine Exception to on the carrotter symbolic Edition.
					27	May 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$73,793.70)	
					28	Jun 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$73,793.70)	
					29	Jun 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$73,793.70)	
					30	Jul 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$73,793.70)	
					31	Jul 15, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$73,793.70)	
					32	Aug 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$73,793.70)	
					33	Aug 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$73,793.70)	
					34	Sep 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$73,793.70)	
					35	Sep 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$73,793.70)	
					36	Oct 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$73,793.70)	
					37	Oct 18, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$73,793.70)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3553	0430	HALF-SOLE REPAIR	Material		38	Nov 3, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					38	Nov 3, 2021	SYSTEM	(\$73,793.70)										
					39	Nov 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					39	Nov 17, 2021	SYSTEM	(\$73,793.70)										
					40	Dec 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					40	Dec 2, 2021	SYSTEM	(\$73,793.70)										
					41	Dec 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					41	Dec 17, 2021	SYSTEM	(\$73,793.70)										
					42	Jan 3, 2022	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					42	Jan 3, 2022	SYSTEM	(\$73,793.70)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	0430 -	· Total						\$0.00										
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					9	Aug 18, 2020	SYSTEM	(\$287.50)										
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.									
				ACAD - Tot	al			(\$20.96)										
			Other Item Ad	justment - To	tal			(\$20.96)										
	0450 -	·Total						(\$20.96)										
	0460	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					9	Aug 18, 2020	SYSTEM	(\$720.00)										
					10	Sep 3, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
													10	Sep 3, 2020	SYSTEM	(\$1,440.00)		
					11	Sep 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
								-	1	11	11	11	11	11	Sep 16, 2020	SYSTEM	(\$1,440.00)	
					12	Oct 1, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					12	Oct 1, 2020	SYSTEM	(\$1,440.00)										
					13	Oct 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					13	Oct 16, 2020	SYSTEM	(\$1,440.00)										
					14	Nov 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment									
									, (,									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0460	SEAL COAT	Material						Estimate Exception 5 on the current Payment Estimate.																			
		AGGREGATE, GRADE B1			14	Nov 2, 2020	SYSTEM	(\$1,440.00)																				
					15	Nov 17, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					15	Nov 17, 2020	SYSTEM	(\$1,440.00)																				
					16	Dec 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					16	Dec 2, 2020	SYSTEM	(\$1,440.00)																				
					17	Dec 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					17	Dec 16, 2020	SYSTEM	(\$1,440.00)	Estimate Exception 6 on the edition of all the Estimate.																			
					18	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					18	Jan 4, 2021	SYSTEM	(\$1,440.00)	Estimate Exception 6 on the edition of all the Estimate.																			
					19	Jan 20, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					19	Jan 20, 2021	SYSTEM	(\$1,440.00)	·																			
					20	Feb 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					20	Feb 1, 2021	SYSTEM	(\$1,440.00)																				
					21	Feb 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					21	Feb 16, 2021	SYSTEM	(\$1,440.00)																				
					22	Mar 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					22	Mar 2, 2021	SYSTEM	(\$1,440.00)																				
					23	Mar 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					23	Mar 16, 2021	SYSTEM	(\$1,440.00)																				
					24	Apr 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					24	Apr 2, 2021	SYSTEM	(\$1,440.00)																				
										25	Apr 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
													25	Apr 16, 2021	SYSTEM	(\$1,440.00)												
																								26	May 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																						26	May 3, 2021	SYSTEM	(\$1,440.00)			
					27	May 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					27	May 17, 2021	SYSTEM	(\$1,440.00)																				
					28	Jun 2,	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3553	0460	SEAL COAT AGGREGATE,	Material			2021			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
		GRADE B1			28	Jun 2, 2021	SYSTEM	(\$1,440.00)															
					29	Jun 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					29	Jun 16, 2021	SYSTEM	(\$1,440.00)															
					30	Jul 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					30	Jul 1, 2021	SYSTEM	(\$1,440.00)															
					31	Jul 15, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					31	Jul 15, 2021	SYSTEM	(\$1,440.00)															
					32	Aug 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					32	Aug 2, 2021	SYSTEM	(\$1,440.00)															
					33	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					33	Aug 16, 2021	SYSTEM	(\$1,440.00)															
					34	Sep 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					34	Sep 2, 2021	SYSTEM	(\$1,440.00)															
					35	Sep 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					35	Sep 17, 2021	SYSTEM	(\$1,440.00)															
					36	Oct 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					36	Oct 1, 2021	SYSTEM	(\$1,440.00)															
					37	Oct 18, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					37	Oct 18, 2021	SYSTEM	(\$1,440.00)															
																			38	Nov 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$1,440.00)															
																			39	Nov 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
												39	Nov 17, 2021	SYSTEM	(\$1,440.00)								
																		40	Dec 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					40	Dec 2, 2021	SYSTEM	(\$1,440.00)															
					41	Dec 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					41	Dec 17, 2021	SYSTEM	(\$1,440.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3553	0460	SEAL COAT AGGREGATE, GRADE B1	Material		42	Jan 3, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					42	Jan 3, 2022	SYSTEM	(\$1,440.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	0460 -	Total						\$0.00																						
	0470	CURB BLOCKOUT	Material		3	May 19, 2020	SYSTEM	\$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					3	May 19, 2020	SYSTEM	(\$12,100.62)																						
					4	Jun 3, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					4	Jun 3, 2020	SYSTEM	(\$17,908.92)																						
						5	Jun 16, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					5	Jun 16, 2020	SYSTEM	(\$17,908.92)																						
													6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
						6	Jul 2, 2020	SYSTEM	(\$35,817.85)																					
						7	Jul 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					7	Jul 16, 2020	SYSTEM	(\$35,817.85)																						
					8	Aug 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					8	Aug 3, 2020	SYSTEM	(\$35,817.85)																						
					9	Aug 18, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					9	Aug 18, 2020	SYSTEM	(\$35,817.85)																						
													10	Sep 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
													10	Sep 3, 2020	SYSTEM	(\$35,817.85)														
											11	Sep 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
									1 1 1	1 1 1		11	Sep 16, 2020	SYSTEM	(\$35,817.85)															
											12 13 14	12 13	12	13	12	12	12 13				12	Oct 1, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
																		12	Oct 1, 2020	SYSTEM	(\$35,817.85)									
																			13	13	13	13	Oct 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
																								1		13	Oct 16, 2020	SYSTEM	(\$35,817.85)	
																							1				14	Nov 2, 2020	SYSTEM	\$35,817.85
													14	Nov 2, 2020	SYSTEM	(\$35,817.85)														
					15	Nov 17,	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment																					



1985 1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
2020 10 Dec. 2, SYSTEM 330,817 M The adjustment officials the original system-generated Covernat Polyment Extends the Nationary (1017) due to same workful or promoting Polyment Extends the Nationary (1017) due to same workful or promoting Polyment Extends the Nationary of Covernation Polyment Extends 1 and 1 an	J9I3553	0470	CURB BLOCKOUT	Material			2020																	
2022 SYSTEM (\$3.5,17.26)						15		SYSTEM	(\$35,817.85)															
2020 To Dec 16, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Oversus Payment Estimates Town Agignment (2000) due to sure records in countriein Payment Estimate (2000) for the sure records in countriein Payment Estimate (2000) for the sure records in countriein Payment Estimate (2000) for the sure records of countriein Payment Estimate (2000) for the sure records of countriein Payment Estimate (2000) for the sure records of countriein Payment Estimate (2000) for the sure records of countriein Payment Estimate (2000) for the sure records (2000) for the						16		SYSTEM	\$35,817.85	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment														
2020 SYSTEM \$35,917.85 2021 394.4 SYSTEM \$35,917.85 2021 394.4 SYSTEM \$35,917.85 2021 394.4 SYSTEM \$35,917.85 2021 394.4 SYSTEM \$35,917.85 2021 394.2 394.6						16		SYSTEM	(\$35,817.85)															
18						17		SYSTEM	\$35,817.85	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment														
Estimate Item Algiument (0009) due to user woodskt overridding Payment Estimate Exception 25 on the current Payment Estimate Es						17		SYSTEM	(\$35,817.85)															
19 Jan 20, SYSTEM 535,817.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Ex						18		SYSTEM	\$35,817.85	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment														
Estimate Exception 15 on the current Payment Estimate.						18		SYSTEM	(\$35,817.85)															
201 Feb 1, 29STEM S35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1006) due to user woodskit overridding Payment Estimate Item Adjustment (1006) due to user woodskit overridding Payment Estimate Item Adjustment (1006) due to user woodskit overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (1006) due to user woodskit overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (1006) due to user woodskit overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0000) due to user woodskit overridding Payment Estimate Exception 15 o									19		SYSTEM	\$35,817.85	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment											
Estimate Exception 15 on the current Payment Estimate.									19		SYSTEM	(\$35,817.85)												
2021 21 Feb 16, SYSTEM \$35,817.85 This adjustment offects the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0000) due to user woodskt overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0000) due to user woodskt overridding Payment Estimate Item Adjustment (0000) due to user woodskt overridding Payment Estimate Item Adjustment (0000) due to user woodskt overridding Payment Estimate Item Adjustment (0000) due to user woodskt overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0000) due to user woodskt overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0000) due to user woodskt overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0010) due to user woodskt overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment						20		SYSTEM	\$35,817.85	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment														
2021 Estimate Item Adjustment (006) due to user woodskt overridding Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0010) due to user woodskt overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0010) due to user woodskt overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Pa										20		SYSTEM	(\$35,817.85)											
22 Mar 2, 2021 23 Mar 2, 2021 26 Mar 2, 2021 27 Mar 2, 2021 28 Mar 2, 2021 29 Mar 2, 2021 20 Mar 2, 2021 20 Mar 16, 2021 20 Mar 16, 2021 20 Mar 16, 2021 20 Mar 16, 2021 21 Mar 16, 2021 22 Mar 2, 2021 23 Mar 16, 2021 24 Apr 2, 2021 25 SYSTEM 253,817.85 26 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 26 Apr 2, 2021 27 Mar 16, 2021 28 SYSTEM 253,817.85 29 SYSTEM 253,817.85 20 SYSTEM 253,817						21		SYSTEM	\$35,817.85	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment														
Estimate Exception 15 on the current Payment Estimate. 22 Mar 2, SYSTEM (\$35,817.85) 23 Mar 16, SYSTEM \$35,817.85 This adjustment (0010) due to user woodskt overridding Payment Estimate Item Adjustment (0010) due to user woodskt overridding Payment Estimate Item Adjustment (0010) due to user woodskt overridding Payment Estimate Exception 15 on the current Payment Estimate. 23 Mar 16, SYSTEM (\$35,817.85) 2021 24 Apr 2, SYSTEM \$35,817.85 2021 25 Apr 16, SYSTEM \$35,817.85 2021 25 Apr 16, SYSTEM \$35,817.85 2021 26 May 3, SYSTEM \$35,817.85 2021 27 May 17, SYSTEM \$35,817.85 27 May 17, SYSTEM \$35,817.85 28 Jun 2, SYSTEM \$35,817.85 29 This adjustment (0006) due to user woodskt overridding Payment Estimate Exception 14 on the current Payment Estimate. 27 May 17, SYSTEM \$35,817.85 28 Jun 2, SYSTEM \$35,817.85 29 This adjustment (0006) due to user woodskt overridding Payment Estimate Exception 14 on the current Payment Estimate. 28 Jun 2, SYSTEM \$35,817.85 35,817.8						21		SYSTEM	(\$35,817.85)															
23 Mar 16, SYSTEM 235,817.85 This adjustment offsets the original system-generated Material Payment Estimate Exemption 15 on the current Payment Estimate Exemption 15 on the current Payment Estimate Exception 15 on the current Payment Estimate. 24 Apr 2, SYSTEM 2021 25 Apr 16, SYSTEM 2021 26 Apr 16, SYSTEM 2021 27 Apr 16, SYSTEM 2021 28 Apr 16, SYSTEM 2021 29 Apr 16, SYSTEM 2021 29 Apr 16, SYSTEM 2021 20 Apr 16, SYSTEM 2021 26 Apr 16, SYSTEM 2021 27 May 17, SYSTEM 2021 28 Jun 2, SYSTEM 235,817.85 29 Apr 16, SYSTEM 203,817.85 29 Apr 16, SYSTEM 203,817.85 20 Apr 16, SYSTEM 203,817.85 21 Apr 16, SYSTEM 203,817.85 22 Apr 16, SYSTEM 203,817.85 23 Apr 16, SYSTEM 203,817.85 24 Apr 2, SYSTEM 203,817.85 25 Apr 16, SYSTEM 203,817.85 26 Apr 16, SYSTEM 203,817.85 27 Apr 16, SYSTEM 203,817.85 28 Jun 2, SYSTEM 203,817.85 29 Apr 16, SYSTEM 203,817.85 20 Apr 16, SYSTEM 203,817.85 20 Apr 16, SYSTEM 203,817.85 20 Apr 16, SYSTEM 203,817.85 21 Apr 16, SYSTEM 203,817.85 22 Apr 16, SYSTEM 203,817.85 23 Apr 16, SYSTEM 203,817.85 24 Apr 2, SYSTEM 203,817.85 25 Apr 16, SYSTEM 203,817.85 26 Apr 16, SYSTEM 203,817.85 27 Apr 16, SYSTEM 203,817.85 28 Apr 16, SYSTEM 203,817.85 29 Apr 16, SYSTEM 203,817.85 20 Apr 16, SYSTEM 203,817.85 20 Apr 16, SYSTEM 203,817.85 20 Apr 16, SYSTEM 203,817.85 21 Apr 16, SYSTEM 203,817.85					22		SYSTEM	\$35,817.85	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment															
Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 23 Mar 16, SYSTEM (\$35,817.85) 24 Apr 2, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 24 Apr 16, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 25 Apr 16, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 26 May 3, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 27 May 17, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Ite						22		SYSTEM	(\$35,817.85)															
2021 24 Apr 2, 2021 25 Apr 16, 2021 26 Apr 16, 2021 27 Apr 2, 2021 28 Apr 16, 2021 29 Apr 16, 2021 20 Apr 16, 2021 26 Apr 16, 2021 27 May 3, 29 SYSTEM 235,817.85 20 Apr 16, 2021 28 Apr 16, 2021 29 Apr 16, 2021 20 Apr 16, 2						23		SYSTEM	\$35,817.85	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment														
Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 24											23		SYSTEM	(\$35,817.85)										
2021 25 Apr 16, 2021 26 Apr 16, 2021 27 May 17, 2021 28 Jun 2, 2021 28 Jun 2, SYSTEM 29 Apr 16, 2021 29 Apr 16, 2021 20 Apr 16, 2021 20 May 3, 2021 20 May 17, 2021 2															24		SYSTEM	\$35,817.85	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment					
Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 25																				24		SYSTEM	(\$35,817.85)	
2021 SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 26 May 3, 2021 SYSTEM (\$35,817.85) 27 May 17, 2021 SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 27 May 17, 2021 SYSTEM (\$35,817.85) 28 Jun 2, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 28 Jun 2, SYSTEM (\$35,817.85) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate.																					25		SYSTEM	\$35,817.85
Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 26 May 3, 2021 27 May 17, 2021 28 Jun 2, 2021 SYSTEM (\$35,817.85) Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 28 Jun 2, SYSTEM (\$35,817.85) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate. 28 Jun 2, SYSTEM (\$35,817.85)						25		SYSTEM	(\$35,817.85)															
2021 27 May 17, 2021 28 Jun 2, 2021 29 SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 27 May 17, 2021 28 Jun 2, 2021 28 Jun 2, SYSTEM \$35,817.85 29 Jun 2, SYSTEM \$35,817.85 29 SYSTEM \$35,817.85							;				:	:	:	:						26		SYSTEM	\$35,817.85	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
2021 Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 27 May 17, 2021 28 Jun 2, 2021 SYSTEM (\$35,817.85) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 28 Jun 2, SYSTEM (\$35,817.85)															26		SYSTEM	(\$35,817.85)						
2021 28 Jun 2, 2021 \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 28 Jun 2, SYSTEM (\$35,817.85)															:		27		SYSTEM	\$35,817.85	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment			
2021 Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 28 Jun 2, SYSTEM (\$35,817.85)								27		SYSTEM	(\$35,817.85)													
						28		SYSTEM	\$35,817.85	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment														
						28		SYSTEM	(\$35,817.85)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0470	CURB BLOCKOUT	Material	1,750	29	Jun 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$35,817.85)	
					30	Jul 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$35,817.85)	,
					31	Jul 15, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$35,817.85)	
					32	Aug 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$35,817.85)	
					33	Aug 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$35,817.85)	Example 2.00pto. 2. Grand data day day day
					34	Sep 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$35,817.85)	
					35	Sep 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$35,817.85)	
					36	Oct 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$35,817.85)	
					37	Oct 18, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$35,817.85)	
					38	Nov 3, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$35,817.85)	
					39	Nov 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$35,817.85)	
					40	Dec 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$35,817.85)	
					41	Dec 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$35,817.85)	
					42	Jan 3, 2022	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$35,817.85)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3553	0470	CURB BLOCKOUT	Material	- Total				\$0.00																						
			Material - Total					\$0.00																						
	0470 -	Total						\$0.00																						
	0480	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$4,160.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					3	May 19, 2020	SYSTEM	(\$4,160.68)																						
					4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					4	Jun 3, 2020	SYSTEM	(\$25,157.60)																						
					5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					5	Jun 16, 2020	SYSTEM	(\$41,510.04)																						
						6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					6	Jul 2, 2020	SYSTEM	(\$69,183.40)																						
								7	Jul 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
							7	Jul 16, 2020	SYSTEM	(\$69,183.40)																				
					8	Aug 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					8	Aug 3, 2020	SYSTEM	(\$69,183.40)																						
					9	Aug 18, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					9	Aug 18, 2020	SYSTEM	(\$69,183.40)																						
					10	Sep 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
												10	Sep 3, 2020	SYSTEM	(\$69,183.40)															
							11	Sep 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
												11	Sep 16, 2020	SYSTEM	(\$69,183.40)															
														12	Oct 1, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
									12	Oct 1, 2020	SYSTEM	(\$69,957.48)																		
													13	Oct 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
															13	Oct 16, 2020	SYSTEM	(\$69,957.48)												
																14	14									14	Nov 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
																										-	14	Nov 2, 2020	SYSTEM	(\$69,957.48)
																		15			15	Nov 17, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$69,957.48)																						
					16	Dec 2,	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3553	0480	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					16	Dec 2, 2020	SYSTEM	(\$69,957.48)													
					17	Dec 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					17	Dec 16, 2020	SYSTEM	(\$69,957.48)													
					18	Jan 4, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					18	Jan 4, 2021	SYSTEM	(\$69,957.48)													
					19	Jan 20, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					19	Jan 20, 2021	SYSTEM	(\$69,957.48)													
						20	Feb 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
						20	Feb 1, 2021	SYSTEM	(\$69,957.48)												
					21	Feb 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					21	Feb 16, 2021	SYSTEM	(\$69,957.48)													
					22	Mar 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					22	Mar 2, 2021	SYSTEM	(\$69,957.48)													
					23	Mar 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
						23	Mar 16, 2021	SYSTEM	(\$69,957.48)												
					24	Apr 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
											24	Apr 2, 2021	SYSTEM	(\$69,957.48)							
															25	Apr 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
																	25	Apr 16, 2021	SYSTEM	(\$69,957.48)	
																		26	May 3, 2021	SYSTEM	\$69,957.48
					26	May 3, 2021	SYSTEM	(\$69,957.48)													
						:	:								27	May 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
												27	May 17, 2021	SYSTEM	(\$69,957.48)						
										28	Jun 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
					28	Jun 2, 2021	SYSTEM	(\$69,957.48)													
					29	Jun 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					29	Jun 16, 2021	SYSTEM	(\$69,957.48)													



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913553	0480	HALF-SOLE REPAIR	Material		30	Jul 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$69,957.48)	
					31	Jul 15, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$69,957.48)	
					32	Aug 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$69,957.48)	
					33	Aug 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$69,957.48)	
					34	Sep 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$69,957.48)	
					35	Sep 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$69,957.48)	
					36	Oct 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$69,957.48)	
					37	Oct 18, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$69,957.48)	
					38	Nov 3, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$69,957.48)	
					39	Nov 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$69,957.48)	
					40	Dec 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$69,957.48)	
					41	Dec 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$69,957.48)	
					42	Jan 3, 2022	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$69,957.48)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0480 - 0500	- Total EMULSIFIED	Other Item	ACAD		Jan 20,	woodsk1	\$0.00 (\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3553	0500	ASPHALT, SEAL COAT	Adjustment			2021																					
		33/11		ACAD - Tot				(\$19.33)																			
	0.700		Other Item Ad	justment - To	otal			(\$19.33)																			
	0500 -				40		OVOTELL	(\$19.33)																			
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)																			
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)																			
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
				21	Feb 16, 2021	SYSTEM	(\$1,325.00)																				
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
						22	Mar 2, 2021	SYSTEM	(\$1,325.00)																		
					23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					23	Mar 16, 2021	SYSTEM	(\$1,325.00)																			
					24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
								24	Apr 2, 2021	SYSTEM	(\$1,325.00)																
					25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
							25	Apr 16, 2021	SYSTEM	(\$1,325.00)																	
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
										26	May 3, 2021	SYSTEM	(\$1,325.00)														
																			27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					27	May 17, 2021	SYSTEM	(\$1,325.00)																			
											28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					28	Jun 2, 2021	SYSTEM	(\$1,325.00)																			
												_							29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
																							29	Jun 16,	SYSTEM	(\$1,325.00)	
		30 Jul 1, 2021 30 Jul 1, 2021																								30	Jul 1,
			30		SYSTEM	(\$1,325.00)																					
				SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
				31	Jul 15,	SYSTEM	(\$1,325.00)	Exemple Leading to on the outletter ayriont Estimate.																			
					2021																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3553	0510	SEAL COAT AGGREGATE, GRADE B1	Material		32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.				
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)					
					33	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.				
					33	Aug 16, 2021	SYSTEM	(\$1,325.00)					
					34	Sep 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.				
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)					
					35	Sep 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.				
					35	Sep 17, 2021	SYSTEM	(\$1,325.00)					
						36	Oct 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.			
										36	Oct 1, 2021	SYSTEM	(\$1,325.00)
					37	Oct 18, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.				
						37	Oct 18, 2021	SYSTEM	(\$1,325.00)				
						38	Nov 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.			
									38	Nov 3, 2021	SYSTEM	(\$1,325.00)	
					39	Nov 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.				
									39	Nov 17, 2021	SYSTEM	(\$1,325.00)	
						40	Dec 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.			
					40	Dec 2, 2021	SYSTEM	(\$1,325.00)					
					41		SYSTEM	(\$1,325.00) \$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.				
						2021 Dec 17,			Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme				
					41	2021 Dec 17, 2021 Dec 17,	SYSTEM	\$1,325.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment				
					41	Dec 17, 2021 Dec 17, 2021 Jan 3,	SYSTEM SYSTEM	\$1,325.00 (\$1,325.00)	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme				
				- Total	41 42	Dec 17, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$1,325.00 (\$1,325.00) \$1,325.00 (\$1,325.00)	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme				
	0510	Total	Material - Tota		41 42	Dec 17, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$1,325.00 (\$1,325.00) \$1,325.00 (\$1,325.00) \$0.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment				
	0510 - 0520	Total CURB BLOCKOUT	Material - Tota		41 42	Dec 17, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$1,325.00 (\$1,325.00) \$1,325.00 (\$1,325.00)	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Item Item Item Item Item Item Item Ite				
					41 41 42 42	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Aug 18, 2020 Aug 18, 4 4 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,325.00 (\$1,325.00) \$1,325.00 (\$1,325.00) \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment				
					41 42 42 9	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,325.00 (\$1,325.00) \$1,325.00 (\$1,325.00) \$0.00 \$0.00 \$16,671.90	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment				
					41 41 42 42 9 9	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,325.00 (\$1,325.00) \$1,325.00 (\$1,325.00) \$0.00 \$0.00 \$16,671.90	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 70 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0520	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)														
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					12	Oct 1, 2020	SYSTEM	(\$33,343.80)														
					13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					13	Oct 16, 2020	SYSTEM	(\$33,343.80)														
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					14	Nov 2, 2020	SYSTEM	(\$33,343.80)														
						15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
							15	Nov 17, 2020	SYSTEM	(\$33,343.80)												
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
										16	Dec 2, 2020	SYSTEM	(\$33,343.80)									
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)														
					18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
						18	Jan 4, 2021	SYSTEM	(\$33,343.80)													
					19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
											19	Jan 20, 2021	SYSTEM	(\$33,343.80)								
												20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
																	20	Feb 1, 2021	SYSTEM	(\$33,343.80)		
																					21	Feb 16, 2021
					21	Feb 16, 2021	SYSTEM	(\$33,343.80)														
											:	:						22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
													22	Mar 2, 2021	SYSTEM	(\$33,343.80)						
																	23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)														
					2	2							24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0520	CURB BLOCKOUT	Material	. 300	25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)	
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$33,343.80)	
					27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$33,343.80)	Zuman Zuman.
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)	Estimate Exception to on the sunorth Lymon Estimate.
					29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)	Zamac Zacopion of or the current symmetry
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)	Zuman Zuman.
					31	Jul 15, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)	
					32	Aug 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$33,343.80)	
					33	Aug 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$33,343.80)	
					34	Sep 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$33,343.80)	
					35	Sep 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$33,343.80)	
					36	Oct 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$33,343.80)	
					37	Oct 18, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$33,343.80)	
					38	Nov 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$33,343.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3553	0520	CURB BLOCKOUT	Material	71	39	Nov 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					39	Nov 17, 2021	SYSTEM	(\$33,343.80)																		
					40	Dec 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					40	Dec 2, 2021	SYSTEM	(\$33,343.80)																		
					41	Dec 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					41	Dec 17, 2021	SYSTEM	(\$33,343.80)																		
					42	Jan 3, 2022	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					42	Jan 3, 2022	SYSTEM	(\$33,343.80)	Estimate Escopion 20 on the carroin agricult Estimate.																	
				- Total		2022		\$0.00																		
			Material - Tota	ıl				\$0.00																		
	0520	- Total						\$0.00																		
	0530	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					7	Jul 16, 2020	SYSTEM	(\$8,503.38)																		
					8	Aug 3, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					8	Aug 3, 2020	SYSTEM	(\$8,503.38)																		
					9	Aug 18, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
						9	Aug 18, 2020	SYSTEM	(\$23,457.60)																	
					10	Sep 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
						10	Sep 3, 2020	SYSTEM	(\$23,457.60)																	
																							11	Sep 16, 2020	SYSTEM	\$23,457.60
					11	Sep 16, 2020	SYSTEM	(\$23,457.60)																		
																		12	Oct 1, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					12	Oct 1, 2020	SYSTEM	(\$83,372.22)																		
												13	Oct 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
																		13	Oct 16, 2020	SYSTEM	(\$83,372.22)					
					14	Nov 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					14	Nov 2, 2020	SYSTEM	(\$83,372.22)																		
					15	Nov 17, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					15	Nov 17, 2020	SYSTEM	(\$83,372.22)																		
					16	Dec 2,	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0530	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					16	Dec 2, 2020	SYSTEM	(\$83,372.22)														
					17	Dec 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					17	Dec 16, 2020	SYSTEM	(\$83,372.22)														
					18	Jan 4, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					18	Jan 4, 2021	SYSTEM	(\$83,372.22)														
					19	Jan 20, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					19	Jan 20, 2021	SYSTEM	(\$83,372.22)														
								20	Feb 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
							20	Feb 1, 2021	SYSTEM	(\$83,372.22)												
					21	Feb 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					21	Feb 16, 2021	SYSTEM	(\$83,372.22)														
					22	Mar 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					22	Mar 2, 2021	SYSTEM	(\$83,372.22)														
					23	Mar 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					23	Mar 16, 2021	SYSTEM	(\$83,372.22)														
					24	Apr 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
													24	Apr 2, 2021	SYSTEM	(\$83,372.22)						
																25	Apr 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
																		25	Apr 16, 2021	SYSTEM	(\$83,372.22)	
																					26	May 3, 2021
					26	May 3, 2021	SYSTEM	(\$83,372.22)														
							:											27	May 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
											27	May 17, 2021	SYSTEM	(\$83,372.22)								
												28	Jun 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					28	Jun 2, 2021	SYSTEM	(\$83,372.22)														
					29	Jun 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					29	Jun 16, 2021	SYSTEM	(\$83,372.22)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0530	HALF-SOLE REPAIR	Material		30	Jul 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$83,372.22)	
					31	Jul 15, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$83,372.22)	
					32	Aug 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$83,372.22)	
					33	Aug 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$83,372.22)	
					34	Sep 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$83,372.22)	
					35	Sep 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$83,372.22)	
					36	Oct 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$83,372.22)	
					37	Oct 18, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$83,372.22)	
					38	Nov 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$83,372.22)	
					39	Nov 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$83,372.22)	
					40	Dec 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$83,372.22)	
					41	Dec 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$83,372.22)	
					42	Jan 3, 2022	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$83,372.22)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total						\$0.00	
	0550	EMULSIFIED	Other Item	ACAD	19	Jan 20,	woodsk1	(\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0550	ASPHALT, SEAL COAT	Adjustment			2021																						
		30/11		ACAD - Tot				(\$17.50)																				
			Other Item Ad	justment - To	tal			(\$17.50)																				
	0550 -							(\$17.50)																				
	0560	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					19	Jan 20, 2021	SYSTEM	(\$1,205.00)																				
					20	Feb 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					20	Feb 1, 2021	SYSTEM	(\$1,205.00)																				
					21	Feb 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
							21	Feb 16, 2021	SYSTEM	(\$1,205.00)																		
							22	Mar 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					22	Mar 2, 2021	SYSTEM	(\$1,205.00)																				
					23	Mar 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					23	Mar 16, 2021	SYSTEM	(\$1,205.00)																				
					24	Apr 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					24	Apr 2, 2021	SYSTEM	(\$1,205.00)																				
					25	Apr 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
								25	Apr 16, 2021	SYSTEM	(\$1,205.00)																	
					26	May 3, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
							26	May 3, 2021	SYSTEM	(\$1,205.00)																		
																		27	May 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					27	May 17, 2021	SYSTEM	(\$1,205.00)																				
														28	Jun 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
						28	Jun 2, 2021	SYSTEM	(\$1,205.00)																			
																		2	2	2				29	Jun 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
																								29	Jun 16, 2021	SYSTEM	(\$1,205.00)	
																									30	Jul 1, 2021	SYSTEM	\$1,205.00
			30 Jul 1, SYSTEM (\$1,205.00)																									
					31	31	Jul 15, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					31	Jul 15,	SYSTEM	(\$1,205.00)	23																			
						2021																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
3553	0560	SEAL COAT AGGREGATE, GRADE B1	Material		32	Aug 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate.								
					32	Aug 2, 2021	SYSTEM	(\$1,205.00)									
					33	Aug 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate.								
					33	Aug 16, 2021	SYSTEM	(\$1,205.00)									
					34	Sep 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate.								
					34	Sep 2, 2021	SYSTEM	(\$1,205.00)									
					35	Sep 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate.								
					35	Sep 17, 2021	SYSTEM	(\$1,205.00)									
										36	Oct 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate.			
													36	Oct 1, 2021	SYSTEM	(\$1,205.00)	
					37	Oct 18, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate.								
					37	Oct 18, 2021	SYSTEM	(\$1,205.00)									
					38	Nov 3, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate.								
					38	Nov 3, 2021	SYSTEM	(\$1,205.00)									
					39	Nov 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate.								
											39	Nov 17, 2021	SYSTEM	(\$1,205.00)			
						40	Dec 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate.							
					40	Dec 2, 2021	SYSTEM	(\$1,205.00)									
					41		SYSTEM	(\$1,205.00) \$1,205.00	This adjustment offsets the original system-generated Material Payment								
						2021 Dec 17,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme								
					41	2021 Dec 17, 2021 Dec 17,	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment								
					41	Dec 17, 2021 Dec 17, 2021 Jan 3,	SYSTEM SYSTEM	\$1,205.00 (\$1,205.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment								
				- Total	41 42	Dec 17, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$1,205.00 (\$1,205.00) \$1,205.00 (\$1,205.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment								
	0560	Total	Material - Tota		41 42	Dec 17, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$1,205.00 (\$1,205.00) \$1,205.00 (\$1,205.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment								
	0560 - 0570	-Total CURB BLOCKOUT	Material - Tota		41 42	Dec 17, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$1,205.00 (\$1,205.00) \$1,205.00 (\$1,205.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Item Item Item Item Item Item Item Ite								
					41 41 42 42	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Aug 18, 2020 Aug 18, 4 4 4 4 5 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,205.00 (\$1,205.00) \$1,205.00 (\$1,205.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment								
					41 42 42 9	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,205.00 (\$1,205.00) \$1,205.00 (\$1,205.00) \$0.00 \$0.00 \$15,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 58 on the current Payment Estimate.								
					41 41 42 42 9 9	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,205.00 (\$1,205.00) \$1,205.00 (\$1,205.00) \$0.00 \$0.00 \$15,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0570	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					11	Sep 16, 2020	SYSTEM	(\$30,868.25)																
					12	Oct 1, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					12	Oct 1, 2020	SYSTEM	(\$30,868.25)																
					13	Oct 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					13	Oct 16, 2020	SYSTEM	(\$30,868.25)																
					14	Nov 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					14	Nov 2, 2020	SYSTEM	(\$30,868.25)																
					15	Nov 17, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					15	Nov 17, 2020	SYSTEM	(\$30,868.25)																
					16	Dec 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					16	Dec 2, 2020	SYSTEM	(\$30,868.25)																
					17	Dec 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					17	Dec 16, 2020	SYSTEM	(\$30,868.25)																
					18	Jan 4, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					18	Jan 4, 2021	SYSTEM	(\$30,868.25)																
					19	Jan 20, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
										19	Jan 20, 2021	SYSTEM	(\$30,868.25)											
											20	Feb 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
																		20	Feb 1, 2021	SYSTEM	(\$30,868.25)			
																						21	Feb 16, 2021	SYSTEM
					21	Feb 16, 2021	SYSTEM	(\$30,868.25)																
																				22	Mar 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
															22	Mar 2, 2021	SYSTEM	(\$30,868.25)						
										23	Mar 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					23	Mar 16, 2021	SYSTEM	(\$30,868.25)																
					24	Apr 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					24	Apr 2, 2021	SYSTEM	(\$30,868.25)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0570	CURB BLOCKOUT	Material	71	25	Apr 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$30,868.25)	
					26	May 3, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$30,868.25)	
					27	May 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$30,868.25)	
					28	Jun 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$30,868.25)	
					29	Jun 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$30,868.25)	
					30	Jul 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$30,868.25)	
					31	Jul 15, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$30,868.25)	
					32	Aug 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$30,868.25)	
					33	Aug 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$30,868.25)	
					34	Sep 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$30,868.25)	
					35	Sep 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$30,868.25)	
					36	Oct 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$30,868.25)	
					37	Oct 18, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$30,868.25)	
					38	Nov 3, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$30,868.25)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3553	0570	CURB BLOCKOUT	Material		39	Nov 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$30,868.25)	
					40	Dec 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$30,868.25)	
					41	Dec 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$30,868.25)	
					42	Jan 3, 2022	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$30,868.25)	Examinate Exception 20 of the current system Examinate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0570 -	Total						\$0.00	
	0580	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$21,758.00)	
					8	Aug 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$21,758.00)	
					9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$21,758.00)	
					10	Sep 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$21,758.00)	
					11	Sep 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$21,758.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0580 -	Total						\$0.00	
	0620	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	SEAL	35	Sep 17, 2021	woodsk1	\$21.57	Seal Coat AC Adjustment.
		COAT		SEAL - Tota	ıl			\$21.57	
			Other Item Adj	ustment - To	tal			\$21.57	
	0620 -	Total						\$21.57	
	0630	SEAL COAT AGGREGATE, GRADE B1	Material		35	Sep 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$4,350.00)	
					36	Oct 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$4,350.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3553	0630	SEAL COAT AGGREGATE, GRADE B1	Material		37	Oct 18, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					37	Oct 18, 2021	SYSTEM	(\$4,350.00)																					
					38	Nov 3, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					38	Nov 3, 2021	SYSTEM	(\$4,350.00)																					
					39	Nov 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					39	Nov 17, 2021	SYSTEM	(\$4,350.00)																					
					40	Dec 2, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					40	Dec 2, 2021	SYSTEM	(\$4,350.00)																					
					41	Dec 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					41	Dec 17, 2021	SYSTEM	(\$4,350.00)																					
								42	Jan 3, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
						42	Jan 3, 2022	SYSTEM	(\$4,350.00)																				
				- Total				\$0.00																					
	0630 -	T-4-1	Material - Tota																										
	0640	CLASS B-2 CONCRETE	Material		27	May 17, 2021	SYSTEM	\$0.00 \$7,097.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
								27	May 17, 2021	SYSTEM	(\$7,097.08)																		
					28	Jun 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					28	Jun 2, 2021	SYSTEM	(\$17,012.11)																					
					29	Jun 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
						29	Jun 16, 2021	SYSTEM	(\$17,012.11)																				
																					30	Jul 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
																		30	Jul 1, 2021	SYSTEM	(\$17,012.11)								
			3					3		3	3	31	31	3:	3:	3:	3:	3:							31	Jul 15, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																									31	Jul 15, 2021	SYSTEM	(\$17,012.11)	
																			32	Aug 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
																			32	Aug 2, 2021	SYSTEM	(\$17,012.11)							
								;									:	:	33	Aug 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
			33	33		33																			-	_		33	Aug 16,
							2021																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3553	0640	CLASS B-2 CONCRETE	Material			2021			Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					34	Sep 2, 2021	SYSTEM	(\$17,012.11)															
					35	Sep 17, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					35	Sep 17, 2021	SYSTEM	(\$17,012.11)															
					36	Oct 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					36	Oct 1, 2021	SYSTEM	(\$17,012.11)															
					37	Oct 18, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					37	Oct 18, 2021	SYSTEM	(\$17,012.11)															
					38	Nov 3, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					38	Nov 3, 2021	SYSTEM	(\$17,012.11)															
					39	Nov 17, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					39	Nov 17, 2021	SYSTEM	(\$17,012.11)															
					40	Dec 2, 2021	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
												40	Dec 2, 2021	SYSTEM	(\$29,223.26)								
					41	Dec 17, 2021	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
										41	Dec 17, 2021	SYSTEM	(\$29,223.26)										
						42	Jan 3, 2022	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					42	Jan 3, 2022	SYSTEM	(\$29,223.26)															
				- Total				\$0.00															
	0640 -	Total	Material - Tota	<u>'</u>				\$0.00 \$0.00															
	0650	CURB BLOCKOUT	Material														28	Jun 2, 2021	SYSTEM	\$8,717.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
																			28	Jun 2, 2021	SYSTEM	(\$8,717.44)	
					29	Jun 16, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
																			29	Jun 16, 2021	SYSTEM	(\$50,682.80)	
															3	30	31	30	Jul 1, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
						;	;	3	3.	30			30	Jul 1, 2021	SYSTEM	(\$50,682.80)							
													3	3		31	Jul 15, 2021	SYSTEM	\$76,024.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
										31	Jul 15, 2021	SYSTEM	(\$76,024.20)										
					32	Aug 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0650	CURB BLOCKOUT	Material						Estimate Exception 43 on the current Payment Estimate.
					32	Aug 2,	SYSTEM	(\$101,365.60)	
					33	2021 Aug 16, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					33	Aug 16, 2021	SYSTEM	(\$101,365.60)	Estimate Exception 36 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$101,365.60)	
					35	Sep 17, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$101,365.60)	
					36	Oct 1, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$101,365.60)	
					37	Oct 18, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$101,365.60)	
					38	Nov 3, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$101,365.60)	
					39	Nov 17, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$101,365.60)	
					40	Dec 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$101,365.60)	
					41	Dec 17, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Dec 17, 2021		(\$101,365.60)	
					42	Jan 3, 2022	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$101,365.60)	
				- Total				\$0.00	
	0650 -	Total	Material - Tota					\$0.00 \$0.00	
	0680	REINFORCING STEEL (EPOXY COATED)	Material		27	May 17, 2021	SYSTEM	\$2,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		,			27	May 17, 2021	SYSTEM	(\$2,272.50)	
					28	Jun 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$4,545.00)	•
					29	Jun 16, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J9I3553	0680	REINFORCING STEEL (EPOXY	Material		29	Jun 16, 2021	SYSTEM	(\$4,545.00)	
		COATED)			30	Jul 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$4,545.00)	
					31	Jul 15, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$4,545.00)	
					32	Aug 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$4,545.00)	
					33	Aug 16, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$4,545.00)	
					34	Sep 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$4,545.00)	
					35	Sep 17, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$4,545.00)	
					36	Oct 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$4,545.00)	
					37	Oct 18, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$4,545.00)	
					38	Nov 3, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$4,545.00)	
					39	Nov 17, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$4,545.00)	
					40	Dec 2, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$9,100.00)	
					41	Dec 17, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$9,100.00)	
					42	Jan 3, 2022	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$9,100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0680 -	Total						\$0.00	
	0690	PROTECTIVE COATING - CONCRETE BENTS AND	Material		35	Sep 17, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		AND			35	Sep 17, 2021	SYSTEM	(\$5,000.00)	
					36	Oct 1, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$5,000.00)	
					37	Oct 18, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$5,000.00)	
					38	Nov 3, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$5,000.00)	
					39	Nov 17, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$5,000.00)	
					40	Dec 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$5,000.00)	
					41	Dec 17, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$5,000.00)	
					42	Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$5,000.00)	Estimate Exception 44 on the surround agricult Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0690 -	Total	Material - Tota	11				\$0.00	
	0710	EMULSIFIED ASPHALT, SEAL		SEAL	35	Sep 17, 2021	woodsk1	\$10.04	Seal Coat AC Adjustment.
		COAT		SEAL - Tota	ıl			\$10.04	
			Other Item Ad	justment - To	tal			\$10.04	
	0710 -	Total						\$10.04	
	0720	SEAL COAT AGGREGATE, GRADE B1	Material		35	Sep 17, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$2,030.00)	
					36	Oct 1, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$2,030.00)	
					37	Oct 18, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$2,030.00)	
					38	Nov 3, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0720	SEAL COAT AGGREGATE,	Material		38	Nov 3, 2021	SYSTEM	(\$2,030.00)	
		GRADE B1			39	Nov 17, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$2,030.00)	
					40	Dec 2, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$2,030.00)	
					41	Dec 17, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$2,030.00)	
					42	Jan 3, 2022	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$2,030.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0720 -	Total						\$0.00	
	0730	CURB BLOCKOUT	Material		26	May 3, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$24,791.08)	
					27	May 17, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$24,791.08)	
					28	Jun 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$49,582.17)	
					29	Jun 16, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$49,582.17)	
					30	Jul 1, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$49,582.17)	
					31	Jul 15, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$49,582.17)	
					32	Aug 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$49,582.17)	
					33	Aug 16, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$49,582.17)	
					34	Sep 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					34	Sep 2,	SYSTEM	(\$49,582.17)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3553	0730	CURB BLOCKOUT	Material			2021																	
					35	Sep 17, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					35	Sep 17, 2021	SYSTEM	(\$49,582.17)															
					36	Oct 1, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					36	Oct 1, 2021	SYSTEM	(\$49,582.17)															
					37	Oct 18, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					37	Oct 18, 2021	SYSTEM	(\$49,582.17)															
					38	Nov 3, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					38	Nov 3, 2021	SYSTEM	(\$49,582.17)															
					39	Nov 17, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					39	Nov 17, 2021	SYSTEM	(\$49,582.17)															
					40	Dec 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					40	Dec 2, 2021	SYSTEM	(\$49,582.17)															
					41	Dec 17, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
						41	Dec 17, 2021	SYSTEM	(\$49,582.17)														
					42	Jan 3, 2022	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					42	Jan 3, 2022	SYSTEM	(\$49,582.17)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0730 -	- Total						\$0.00															
	0740	HALF-SOLE REPAIR	Material		24	Apr 2, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					24	Apr 2, 2021	SYSTEM	(\$36,341.40)															
					25	Apr 16, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					25	Apr 16, 2021	SYSTEM	(\$36,341.40)															
					26	May 3, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
																			26	May 3, 2021	SYSTEM	(\$36,341.40)	,
					32	Aug 2, 2021	SYSTEM	\$77,102.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					32	Aug 2, 2021	SYSTEM	(\$77,102.70)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0740	· Total						\$0.00															
	-							70.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3553	0760	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.																		
		COAT		SEAL - Tota	ıl			(\$1.35)																			
			Other Item Ad	justment - To	tal			(\$1.35)																			
	0760 -				07		OVOTEM	(\$1.35)	Ti																		
	0770	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					27	May 17, 2021	SYSTEM	(\$2,315.00)																			
					28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					28	Jun 2, 2021	SYSTEM	(\$2,315.00)																			
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)																			
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)																			
					31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)																			
					32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)																			
					33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
				33	Aug 16, 2021	SYSTEM	(\$2,315.00)																				
						34	Sep 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					34	Sep 2, 2021	SYSTEM	(\$2,315.00)																			
												35	Sep 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
																				35	Sep 17, 2021	SYSTEM	(\$2,315.00)				
																			36	Oct 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
				36		Oct 1, 2021	SYSTEM	(\$2,315.00)																			
																					3		37	Oct 18, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																								37	Oct 18, 2021	SYSTEM	(\$2,315.00)
		38 Nov 3, 2021							SYSTEM	(\$2,315.00)																	
					39	Nov 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					39	Nov 17,	SYSTEM	(\$2,315.00)	. ,																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0770	SEAL COAT	Material	Турс		2021			
		AGGREGATE, GRADE B1			40	Dec 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$2,315.00)	
					41	Dec 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$2,315.00)	
					42	Jan 3, 2022	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$2,315.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0770 -							\$0.00	
	0780	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$2,577.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$2,577.84)	
					12	Oct 1, 2020	SYSTEM	\$14,607.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$14,607.76)	
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)	
					14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)	
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)	
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)	
					17	Dec 16, 2020	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$244,035.52)	
					18	Jan 4, 2021	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$244,035.52)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0780 -							\$0.00	
	0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL		May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.
		JOAT		SEAL - Tota				(\$1.35)	
			Other Item Adj	ustment - To	tal			(\$1.35)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0800 -	- Total						(\$1.35)																	
	0810	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					27	May 17, 2021	SYSTEM	(\$2,315.00)																	
					28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					28	Jun 2, 2021	SYSTEM	(\$2,315.00)																	
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)																	
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)																	
					31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)																	
					32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)	·																
					33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
									33	Aug 16, 2021	SYSTEM	(\$2,315.00)													
					34	Sep 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
								34	Sep 2, 2021	SYSTEM	(\$2,315.00)														
										35	Sep 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
																					35	Sep 17, 2021	SYSTEM	(\$2,315.00)	
																						36	Oct 1, 2021	SYSTEM	\$2,315.00
																			36	Oct 1, 2021	SYSTEM	(\$2,315.00)			
					37	Oct 18, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					37	Oct 18, 2021	SYSTEM	(\$2,315.00)																	
					38	Nov 3, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					38	Nov 3, 2021	SYSTEM	(\$2,315.00)																	
					39	Nov 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					39	Nov 17, 2021	SYSTEM	(\$2,315.00)																	
					40	Dec 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0810	SEAL COAT AGGREGATE,	Material		40	Dec 2, 2021	SYSTEM	(\$2,315.00)	
		GRADE B1			41	Dec 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$2,315.00)	
					42	Jan 3, 2022	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$2,315.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0810 -	Total						\$0.00	
	0820	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$3,007.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$3,007.48)	
					12	Oct 1, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$42,964.00)	
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)	
					14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)	
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)	
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)	
					17	Dec 16, 2020	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$318,363.24)	
					18	Jan 4, 2021	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$318,363.24)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0820 -	Total						\$0.00	
	5004	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$5,398.58)	
					18	Jan 4, 2021	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$5,398.58)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3553	5004	SLAB EDGE REPAIR (BRIDGES)	Material	- Total				\$0.00																			
		REPAIR (BRIDGES)	Material - Tota					\$0.00																			
	5004 -	Total						\$0.00																			
	5005	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					17	Dec 16, 2020	SYSTEM	(\$7,607.09)																			
					18	Jan 4, 2021	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					18	Jan 4, 2021	SYSTEM	(\$7,607.09)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	5005 -	Total						\$0.00																			
	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		26	May 3, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					26	May 3, 2021	SYSTEM	(\$21,600.00)																			
					27	May 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
						27	May 17, 2021	SYSTEM	(\$21,600.00)																		
					28	Jun 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					28	Jun 2, 2021	SYSTEM	(\$21,600.00)																			
					29	Jun 16, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					29	Jun 16, 2021	SYSTEM	(\$21,600.00)																			
						30	Jul 1, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					30	Jul 1, 2021	SYSTEM	(\$21,600.00)																			
					31	Jul 15, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
													31	Jul 15, 2021	SYSTEM	(\$21,600.00)											
																32	Aug 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
																	32	Aug 2, 2021	SYSTEM	(\$21,600.00)							
																	3	3					33	Aug 16, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																						33	Aug 16, 2021	SYSTEM	(\$21,600.00)		
					34	Sep 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					34	Sep 2, 2021	SYSTEM	(\$21,600.00)																			
																	2021 Estimate Item Adjustment (0027) due	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					36	Oct 1, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	5007	TEMPORARY LONG-TERM	Material						Estimate Exception 19 on the current Payment Estimate.
		RUMBLE STRIPS			36	Oct 1, 2021	SYSTEM	(\$21,600.00)	
					37	Oct 18, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$21,600.00)	
					38	Nov 3, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$21,600.00)	
					39	Nov 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$21,600.00)	
					40	Dec 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$21,600.00)	
					41	Dec 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$21,600.00)	
					42	Jan 3, 2022	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$21,600.00)	
				- Total				\$0.00	
	5007	Total	Material - Tota	ıl				\$0.00	
	5007 - 5008	- Total MISC. SHAPING SLOPES	Material - Tota	1	26	May 3, 2021	SYSTEM	\$0.00 \$0.00 \$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. SHAPING		ı	26		SYSTEM SYSTEM	\$0.00	
		MISC. SHAPING				2021 May 3,		\$0.00 \$2,520.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
		MISC. SHAPING			26	2021 May 3, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$2,520.00 (\$2,520.00)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
		MISC. SHAPING			26 27	2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM	\$0.00 \$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
		MISC. SHAPING			26 27 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
		MISC. SHAPING			26 27 27 28	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
		MISC. SHAPING			26 27 27 28 28	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment
		MISC. SHAPING			26 27 27 28 28 29	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment
		MISC. SHAPING			26 27 27 28 28 29	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. SHAPING			26 27 27 28 28 29 29	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. SHAPING			26 27 27 28 28 29 29 30	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15,	SYSTEM	\$0.00 \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	5008	MISC. SHAPING SLOPES	Material		32	Aug 2, 2021	SYSTEM	(\$2,520.00)	
					33	Aug 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,520.00)	
					34	Sep 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$2,520.00)	
					35	Sep 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$2,520.00)	
					36	Oct 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$2,520.00)	
					37	Oct 18, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$2,520.00)	
					38	Nov 3, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$2,520.00)	
					39	Nov 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$2,520.00)	
					40	Dec 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$2,520.00)	
					41	Dec 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$2,520.00)	
					42	Jan 3, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$2,520.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	5008 -	Total	Tota					\$0.00	
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		26	May 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$9,555.00)	
					27	May 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$9,555.00)	
					28	Jun 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 2,	SYSTEM	(\$9,555.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3553	5009	MGS GUARDRAIL, 8	Material			2021						
		FT. POSTS, 6 FT 3 IN			29	Jun 16, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					29	Jun 16, 2021	SYSTEM	(\$9,555.00)				
					30	Jul 1, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					30	Jul 1, 2021	SYSTEM	(\$9,555.00)				
					31	Jul 15, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					31	Jul 15, 2021	SYSTEM	(\$9,555.00)				
					32	Aug 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					32	Aug 2, 2021	SYSTEM	(\$9,555.00)				
					33	Aug 16, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					33	Aug 16, 2021	SYSTEM	(\$9,555.00)				
					34	Sep 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					34	Sep 2, 2021	SYSTEM	(\$9,555.00)				
					35	Sep 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
								35	Sep 17, 2021	SYSTEM	(\$9,555.00)	
					36	Oct 1, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					36	Oct 1, 2021	SYSTEM	(\$9,555.00)				
					37	Oct 18, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					37	Oct 18, 2021	SYSTEM	(\$9,555.00)				
					38	Nov 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					38	Nov 3, 2021	SYSTEM	(\$9,555.00)				
					39	Nov 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					39	Nov 17, 2021	SYSTEM	(\$9,555.00)				
					40	Dec 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					40	Dec 2, 2021	SYSTEM	(\$9,555.00)				
					41	Dec 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					41	Dec 17, 2021	SYSTEM	(\$9,555.00)				
					42	Jan 3, 2022	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3553	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material		42	Jan 3, 2022	SYSTEM	(\$9,555.00)													
		IN		- Total				\$0.00													
			Material - Tota					\$0.00													
	5009 -	Total						\$0.00													
	5010	FULL DEPTH REPAIR	Material		26	May 3, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					26	May 3, 2021	SYSTEM	(\$6,678.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	5010 -	Total						\$0.00													
J9I3553 -	Total							\$167,317.24													
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		2	May 4, 2020	SYSTEM	\$17,901.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					2	May 4, 2020	SYSTEM	(\$17,901.77)													
						3	May 19, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					3	May 19, 2020	SYSTEM	(\$42,591.62)													
														4	Jun 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
											4	Jun 3, 2020	SYSTEM	(\$42,591.62)							
					5	Jun 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					5	Jun 16, 2020	SYSTEM	(\$42,591.62)													
					6	Jul 2, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
									6	Jul 2, 2020	SYSTEM	(\$42,591.62)									
								7	Jul 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					7	Jul 16, 2020	SYSTEM	(\$42,591.62)													
					8	Aug 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
														8		8	8	Aug 3, 2020	SYSTEM	(\$42,591.62)	
					9	Aug 18, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					9	Aug 18, 2020	SYSTEM	(\$42,591.62)													
					10	Sep 3, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					10	Sep 3, 2020	SYSTEM	(\$48,392.79)													
					11	Sep 16, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					11	Sep 16, 2020	SYSTEM	(\$48,392.79)													
					12	Oct 1, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		12	Oct 1, 2020	SYSTEM	(\$64,697.64)	
					13	Oct 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$64,697.64)	
					14	Nov 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$64,697.64)	
					15	Nov 17, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$64,697.64)	Estimate Exception 2 on the current rayment Estimate.
					16	Dec 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$64,697.64)	
					17	Dec 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$64,697.64)	
					18	Jan 4, 2021	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$64,697.64)	,
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0850 -	Total						\$0.00	
	0870	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	2	May 4, 2020	woodsk1	\$460.98	
		(BP-1)			17	Dec 16, 2020	woodsk1	\$8.06	*See Attached AC Price Index Adjustment Sheet.
				ACAD - Tot	al			\$469.04	
			Other Item Ad	justment - To	tal			\$469.04	
	0870 -	Total						\$469.04	
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		2	May 4, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(SP125C MIX)			2	May 4, 2020	SYSTEM	(\$456,638.72)	
					3	May 19, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$456,638.72)	
					4	Jun 3, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$456,638.72)	
					5	Jun 16, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$456,638.72)	
					6	Jul 2, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$456,638.72)	



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		7	Jul 16, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(SP125C MIX)			7	Jul 16, 2020	SYSTEM	(\$940,718.72)	
					8	Aug 3, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$940,718.72)	
					9	Aug 18, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$940,718.72)	
					10	Sep 3, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woods/1 overridding Payment Estimate Item (2016) and the overput Dayment Estimate Item (2016) and the overput Dayment Estimate Item (2016) and Item (2016) a
					10	Sep 3,	SYSTEM	(\$1,038,932.50)	Estimate Exception 2 on the current Payment Estimate.
					11	2020 Sep 16,	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	1	Apr 16, 2020	woodsk1	\$1,227.35	
					2	May 4, 2020	woodsk1	\$1,493.29	
					17	Dec 16, 2020	woodsk1	\$7.00	*See Attached AC Price Index Adjustment Sheet.
				ACAD - Tota	al			\$2,727.64	
				ACAD - Tota		Aug 3,	woodsk1	\$2,727.64 \$66,845.91	TSR #001 Payment Adjustment. Lot #001 \$18,153.00
						Aug 3, 2020	woodsk1		TSR #001 Payment Adjustment. Lot #001 \$18,153.00 TSR #002 Payment Adjustment. Lot #004 \$10,068.56
							woodsk1		TSR #002 Payment Adjustment. Lot #004 \$10,068.56
							woodsk1		TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00
							woodsk1		TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00 Lot 2 Bonus Payment Adjustment \$6,051.00
							woodsk1		TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00 Lot 2 Bonus Payment Adjustment \$6,051.00 Lot 3 Bonus Payment Adjustment \$12,102.00
							woodsk1		TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00 Lot 2 Bonus Payment Adjustment \$6,051.00 Lot 3 Bonus Payment Adjustment \$12,102.00 Lot 4 Bonus Payment Adjustment \$8,369.35 Total Bituminous Pay Factor Adjustment For Line Item Posting #0880
				ВІТМ	8		woodsk1	\$66,845.91	TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00 Lot 2 Bonus Payment Adjustment \$6,051.00 Lot 3 Bonus Payment Adjustment \$12,102.00 Lot 4 Bonus Payment Adjustment \$8,369.35
			Other Item Ad	BITM	8		woodsk1	\$66,845.91 \$66,845.91	TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00 Lot 2 Bonus Payment Adjustment \$6,051.00 Lot 3 Bonus Payment Adjustment \$12,102.00 Lot 4 Bonus Payment Adjustment \$8,369.35 Total Bituminous Pay Factor Adjustment For Line Item Posting #0880
	0880	. Total	Other Item Ad	BITM	8		woodsk1	\$66,845.91 \$66,845.91 \$69,573.55	TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00 Lot 2 Bonus Payment Adjustment \$6,051.00 Lot 3 Bonus Payment Adjustment \$12,102.00 Lot 4 Bonus Payment Adjustment \$8,369.35 Total Bituminous Pay Factor Adjustment For Line Item Posting #0880
	0880 - 0890	. Total TACK COAT		BITM	8		woodsk1	\$66,845.91 \$66,845.91	TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00 Lot 2 Bonus Payment Adjustment \$6,051.00 Lot 3 Bonus Payment Adjustment \$12,102.00 Lot 4 Bonus Payment Adjustment \$8,369.35 Total Bituminous Pay Factor Adjustment For Line Item Posting #0880
				BITM	8	2020 Apr 16,		\$66,845.91 \$66,845.91 \$69,573.55 \$69,573.55	TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00 Lot 2 Bonus Payment Adjustment \$6,051.00 Lot 3 Bonus Payment Adjustment \$12,102.00 Lot 4 Bonus Payment Adjustment \$8,369.35 Total Bituminous Pay Factor Adjustment For Line Item Posting #0880
				BITM	8 ltal	Apr 16, 2020 May 4,	SYSTEM	\$66,845.91 \$66,845.91 \$69,573.55 \$69,573.55 (\$10,486.00)	TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00 Lot 2 Bonus Payment Adjustment \$6,051.00 Lot 3 Bonus Payment Adjustment \$12,102.00 Lot 4 Bonus Payment Adjustment \$8,369.35 Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
				BITM	1 1 2	Apr 16, 2020 May 4, 2020 May 4,	SYSTEM	\$66,845.91 \$66,845.91 \$69,573.55 \$69,573.55 (\$10,486.00) \$24,460.20	TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00 Lot 2 Bonus Payment Adjustment \$6,051.00 Lot 3 Bonus Payment Adjustment \$12,102.00 Lot 4 Bonus Payment Adjustment \$8,369.35 Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
				BITM	1 2 2	Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020	SYSTEM SYSTEM	\$66,845.91 \$66,845.91 \$69,573.55 \$69,573.55 (\$10,486.00) \$24,460.20	TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00 Lot 2 Bonus Payment Adjustment \$6,051.00 Lot 3 Bonus Payment Adjustment \$12,102.00 Lot 4 Bonus Payment Adjustment \$8,369.35 Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
				BITM	1 1 2 2 3	Apr 16, 2020 May 4, 2020 May 19, 2020	SYSTEM SYSTEM SYSTEM	\$66,845.91 \$66,845.91 \$69,573.55 \$69,573.55 (\$10,486.00) \$24,460.20 (\$24,460.20)	TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00 Lot 2 Bonus Payment Adjustment \$6,051.00 Lot 3 Bonus Payment Adjustment \$12,102.00 Lot 4 Bonus Payment Adjustment \$8,369.35 Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
				BITM	1 1 2 2 3 3 3	Apr 16, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$66,845.91 \$66,845.91 \$69,573.55 \$69,573.55 (\$10,486.00) \$24,460.20 (\$24,460.20)	TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00 Lot 2 Bonus Payment Adjustment \$6,051.00 Lot 3 Bonus Payment Adjustment \$12,102.00 Lot 4 Bonus Payment Adjustment \$8,369.35 Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3571	0890	TACK COAT	Material			2020			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$24,460.20)	
					6	Jul 2, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$24,460.20)	
					7	Jul 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$24,460.20)	Estimate Exception 6 on the duton't dynam Estimate.
					8	Aug 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$24,460.20)	Estimate Exception 6 on the duton't dynam Estimate.
					9	Aug 18, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$24,460.20)	
					10	Sep 3, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$27,242.20)	
					11	Sep 16, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$27,242.20)	Estimate Exception 6 of the administration and account of the community of
				- Total		2020		(\$10,486.00)	
			Material - Tota	ı				(\$10,486.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00	
				- Total				\$10,486.00	
			MaterialCredit	- Total				\$10,486.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$10,486.00	
					2	May 4, 2020	woodsk1	(\$10,486.00)	This adjustment is being added to balance line item 0890 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0890 -	Total						\$0.00	
	0900	BITUMINOUS FOG SEAL	Material		2	May 4, 2020	SYSTEM	\$4,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$4,565.00)	
					3	May 19, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$8,436.95)	
					4	Jun 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$8,436.95)	
					5	Jun 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$8,436.95)	. ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9S3571	0900	BITUMINOUS FOG SEAL	Material		6	Jul 2, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					6	Jul 2, 2020	SYSTEM	(\$8,436.95)													
					7	Jul 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					7	Jul 16, 2020	SYSTEM	(\$8,436.95)													
					8	Aug 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					8	Aug 3, 2020	SYSTEM	(\$8,436.95)													
					9	Aug 18, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					9	Aug 18, 2020	SYSTEM	(\$8,436.95)													
					10	Sep 3, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					10	Sep 3, 2020	SYSTEM	(\$10,511.95)													
					11	Sep 16, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					11	Sep 16, 2020	SYSTEM	(\$10,511.95)													
								12	Oct 1, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
								12	Oct 1, 2020	SYSTEM	(\$19,920.00)										
					13	Oct 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
						13	Oct 16, 2020	SYSTEM	(\$19,920.00)												
					14	Nov 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
																	14	Nov 2, 2020	SYSTEM	(\$19,920.00)	
					15	Nov 17, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					15	Nov 17, 2020	SYSTEM	(\$19,920.00)													
					16	Dec 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					16	Dec 2, 2020	SYSTEM	(\$19,920.00)													
													17	Dec 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
									17	Dec 16, 2020	SYSTEM	(\$19,920.00)									
					18	Jan 4, 2021	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					18	Jan 4, 2021	SYSTEM	(\$19,920.00)													
				- Total				\$0.00													
			Material - Total					\$0.00													
	0900 -	- Total						\$0.00													
	0910	TRUCK OR	Material		4	Jun 3,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3571	0910	TRAILER MOUNTED ATTEN (TMA)	Material			2020			Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					4	Jun 3, 2020	SYSTEM	(\$1,000.00)									
					5	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					5	Jun 16, 2020	SYSTEM	(\$1,000.00)									
					6	Jul 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					6	Jul 2, 2020	SYSTEM	(\$1,000.00)									
					7	Jul 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					7	Jul 16, 2020	SYSTEM	(\$1,000.00)									
					8	Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					8	Aug 3, 2020	SYSTEM	(\$1,000.00)									
													9	Aug 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
								9	Aug 18, 2020	SYSTEM	(\$1,000.00)						
					10	Sep 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					10	Sep 3, 2020	SYSTEM	(\$1,000.00)									
			Material - Total														
				- Total				\$0.00									
	0910	- Total	Material - Tota					\$0.00									
	0910 -	CONSTRUCTION			1	Apr 16,	SYSTEM										
					1 2	Apr 16, 2020 May 4, 2020	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Fstimate Sycention 7 on the current Payment Estimate								
		CONSTRUCTION				2020 May 4, 2020 May 4,		\$0.00 \$0.00 (\$15,366.00)									
		CONSTRUCTION			2	2020 May 4, 2020	SYSTEM	\$0.00 \$0.00 (\$15,366.00) \$15,366.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment								
		CONSTRUCTION			2	2020 May 4, 2020 May 4, 2020 May 19,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,366.00) \$15,366.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment								
		CONSTRUCTION			2 2 3	2020 May 4, 2020 May 4, 2020 May 19, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,366.00) \$15,366.00 (\$15,366.00)	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment								
		CONSTRUCTION			2 2 3 3	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,366.00) \$15,366.00 (\$15,366.00) (\$15,366.00)	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment								
		CONSTRUCTION			2 2 3 3 4	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,366.00) \$15,366.00 (\$15,366.00) (\$15,366.00) \$15,366.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment								
		CONSTRUCTION			2 2 3 3 4 4	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,366.00) \$15,366.00 (\$15,366.00) (\$15,366.00) (\$15,366.00)	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment								
		CONSTRUCTION			2 2 3 4 4 5	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,366.00) \$15,366.00 (\$15,366.00) \$15,366.00 (\$15,366.00) \$15,366.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment								
		CONSTRUCTION			2 2 3 3 4 4 5	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$15,366.00) \$15,366.00 (\$15,366.00) (\$15,366.00) (\$15,366.00) (\$15,366.00) (\$15,366.00)	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.								
		CONSTRUCTION			2 2 3 4 4 5 5	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM	\$0.00 \$0.00 (\$15,366.00) \$15,366.00 (\$15,366.00) \$15,366.00 (\$15,366.00) \$15,366.00 (\$15,366.00) \$15,366.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.								



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2007 240	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks																
2006 2007	J9S3571	0920		Material		8		SYSTEM	\$15,366.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment																
2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 20						8		SYSTEM	(\$15,366.00)																	
10 Sup 3, SYSTEM \$15.380.00 This adjustment offsites the original system-generated Overnum Payment Estimate Decay On 20 out to source Voodal's Overnording Payment Estimate Decay On 20 out to source Voodal's Overnording Payment Estimate Decay On 20 out to source Voodal's Overnording Payment Estimate Decay On 20 out to source Voodal's Overnording Payment Estimate Decay On 20 out to source Payment Decay On						9		SYSTEM	\$15,366.00	Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment																
10 Sep 3 SYSTEM S15,386.00 SEarned Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate.						9		SYSTEM	(\$15,366.00)																	
Total						10	Sep 3,	SYSTEM	\$15,366.00	Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment																
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				Material - Tota					(\$15,366.00)																	
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Cher Name Adjustment MDPA 1					- Total				\$15,366.00																	
Adjustment 2000 2000				MaterialCredit	- Total				\$15,366.00																	
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Other Item Adjustment - Total S0.00						2		woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920 discrepancy amount.																
Page									\$0.00																	
PLAG ASSEMBLY Material 1			_	Other Item Adj	justment - To	otal																				
2 May 4, SYSTEM S140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Examples Exception 9 on the current Payment Estimate Destinate Examples Examples Examples (0021) due to user woodsk1 overridding Payment Estimate Examples Examples (0021) due to user woodsk1 overridding Payment Estimate Examples (0021) due to user woodsk1 overridding Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Examples (0020) due to user woodsk1 overridding Payment Estimate Examples (0020) due to user woodsk1 overridding Payment Estimate Examples (0020) due to user woodsk1 overridding Payment Estimate Examples (0020) due to user woodsk1 overridding Payment Estimate Examples (0020) due to user woodsk1 overridding Payment Estimate Examples (0020) due to user woodsk1 overridding Payment Estimate Examples (0020) due to user woodsk1 overridding Payment Estimate Examples (0020) due to user woodsk1 overridding Payment Estimate Examples (0021) due to user woodsk1 overridding Payment Estimate Examples (0021) due to user woodsk1 overridding Payment Estimate Examples (0021) due to user woodsk1 overridding Payment Estimate Examples (0021) due to user woodsk1 overridding Payment Estimate Examples (0023) due to user woodsk1 overridding Payment Estimate Examples (0023) due to user woodsk1 overridding Payment Estimate Examples (0023) due to user woodsk1 overridding Payment Estimate Examples (0023) due to user woodsk1 overridding Payment Estimate Examples (0023) due to user woodsk1 overridding Payment Estimate Examples (0023) due to user woodsk1 overridding Payment Estimate Examples (0023) due to user woodsk1 overridding Payment Estimate Examples (0023) due to user woodsk1 overridding Payment Estimate Examples (0023) due to user woodsk1 overridding Payment Estimate Examples (0023) due to user woodsk1 overridding Payment Estimate Examples (0023) due to user woodsk1 overridding Payment Estimate Examples (0023) due				Material	Material		4	A == 4.0	CVCTEM																	
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9 Aug 18, SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	(\$140.00)																	
						9	Aug 18,	SYSTEM	\$140.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9S3571	0930	FLAG ASSEMBLY	Material						Estimate Exception 42 on the current Payment Estimate.													
					9	Aug 18, 2020	SYSTEM	(\$140.00)														
					10	Sep 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					10	Sep 3, 2020	SYSTEM	(\$140.00)														
				- Total				(\$140.00)														
			Material - Tota					(\$140.00)														
			MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00														
				- Total				\$140.00														
			MaterialCredit	- Total				\$140.00														
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$140.00														
					2	May 4, 2020	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.													
				MDPA - Tota			\$0.00															
			Other Item Adj	justment - To	tal			\$0.00														
	0930 -		Material		4	lue 0	CVOTC:	\$0.00	This adjustment off at the adjustment of a													
	0940	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					4	Jun 3, 2020	SYSTEM	(\$600.00)														
					5	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					5	Jun 16, 2020	SYSTEM	(\$600.00)														
					6	Jul 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					6	Jul 2, 2020	SYSTEM	(\$600.00)														
					7	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
									7	Jul 16, 2020	SYSTEM	(\$600.00)										
																				8	Aug 3, 2020	SYSTEM
					8	Aug 3, 2020	SYSTEM	(\$600.00)														
																		9	Aug 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
													9	Aug 18, 2020	SYSTEM	(\$600.00)						
					10	Sep 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					10	Sep 3, 2020	SYSTEM	(\$600.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	0940 -	Total						\$0.00														
	0950	CMS W/O COMMUNICATION	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)														
		COMMUNICATION INTERFACE, CONT F/	E, CONT				2	May 4, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					2	May 4, 2020	SYSTEM	(\$7,000.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0950	CMS W/O COMMUNICATION INTERFACE, CONT	Material		3	May 19, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		F/			3	May 19, 2020	SYSTEM	(\$7,000.00)	
					4	Jun 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$7,000.00)	
					5	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$7,000.00)	·
					6	Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$7,000.00)	
					7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)	Examples 20 of the current dymon Commune.
					8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$7,000.00)	Estimate Exception 25 on the earlier of afficient Estimate.
					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)	Estimate Exception 47 on the current Layment Estimate.
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)	Estimate Exception 33 on the current Payment Estimate.
				- Total		2020		(\$7,000.00)	
			Material - Tota					(\$7,000.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$7,000.00	
				- Total		2020		\$7,000.00	
			MaterialCredit	- Total				\$7,000.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$7,000.00	
			,		2	May 4, 2020	woodsk1	(\$7,000.00)	This adjustment is being added to balance line item 0950 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0950 -	Total						\$0.00	
	0960	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		4	Jun 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$8,400.00)	
					5	Jun 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$8,400.00)	
					6	Jul 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Jul 2,	SYSTEM	(\$8,400.00)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
9S3571	0960	WORK ZONE	Material	7.		2020									
		TRAFFIC SIGNAL SYSTEM			7	Jul 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					7	Jul 16, 2020	SYSTEM	(\$8,400.00)							
					8	Aug 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					8	Aug 3, 2020	SYSTEM	(\$8,400.00)							
					9	Aug 18, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					9	Aug 18, 2020	SYSTEM	(\$8,400.00)							
					10	Sep 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					10	Sep 3, 2020	SYSTEM	(\$8,400.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	0960 -	Total						\$0.00							
	0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		4	Jun 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					4	Jun 3, 2020	SYSTEM	(\$3,600.00)							
					5	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
								5	Jun 16, 2020	SYSTEM	(\$3,600.00)				
					6	Jul 2, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					6	Jul 2, 2020	SYSTEM	(\$3,600.00)							
					7	Jul 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					7	Jul 16, 2020	SYSTEM	(\$3,600.00)							
					8	Aug 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					8	Aug 3, 2020	SYSTEM	(\$3,600.00)							
					9	Aug 18, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					9	Aug 18, 2020	SYSTEM	(\$3,600.00)							
											10	Sep 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$3,600.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	0970 -	Total						\$0.00							
	0990	TEMPORARY REMOVABLE MARKING TAPE 4	Material		4	Jun 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
		IN.,			4	Jun 3, 2020	SYSTEM	(\$2,424.00)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3571	0990	TEMPORARY REMOVABLE	Material	Туре	5	Jun 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment							
		MARKING TAPE 4 IN.,			5	Jun 16,	SYSTEM	(\$2,424.00)	Estimate Exception 19 on the current Payment Estimate.							
					6	2020 Jul 2,	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment							
						2020			Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					6	Jul 2, 2020	SYSTEM	(\$2,424.00)								
					7	Jul 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					7	Jul 16, 2020	SYSTEM	(\$2,424.00)								
					8	Aug 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					8	Aug 3, 2020	SYSTEM	(\$2,424.00)								
					9	Aug 18, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					9	Aug 18, 2020	SYSTEM	(\$2,424.00)								
					10	Sep 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					10	Sep 3, 2020	SYSTEM	(\$2,424.00)	Example 2.00ption 57 of the current symbol 20minute.							
					11	Sep 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					11	Sep 16, 2020	SYSTEM	(\$2,424.00)	Example 2.00ption 25 on the carrotter symbol 25th and							
					12	Oct 1, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment							
					12	Oct 1,	SYSTEM	(\$2,424.00)	Estimate Exception 13 on the current Payment Estimate.							
					13	2020 Oct 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment							
					13	Oct 16,	SYSTEM	(\$2,424.00)	Estimate Exception 14 on the current Payment Estimate.							
					14	2020 Nov 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment							
					14	Nov 2,	SYSTEM	(\$2,424.00)	Estimate Exception 15 on the current Payment Estimate.							
												15	2020 Nov 17, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
							15	Nov 17, 2020	SYSTEM	(\$2,424.00)	Estimate Exception 16 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					16	Dec 2, 2020	SYSTEM	(\$2,424.00)	Estimate Exception to on the current rayment Estimate.							
					17	Dec 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					17	Dec 16,	SYSTEM	(\$2,424.00)	Esumate Exception 14 on the current rayment Esumate.							
					18	2020 Jan 4, 2021	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment							
					18	Jan 4,	SYSTEM	(\$2,424.00)	Estimate Exception 14 on the current Payment Estimate.							
						2021	J. OILW	(42,727.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3571	0990	TEMPORARY REMOVABLE	Material	- Total				\$0.00																
		MARKING TAPE 4 IN.,	Material - Tota	!				\$0.00																
	0990 -	Total						\$0.00																
	1000	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jun 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					4	Jun 3, 2020	SYSTEM	(\$4,000.00)																
					5	Jun 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					5	Jun 16, 2020	SYSTEM	(\$4,000.00)																
					6	Jul 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					6	Jul 2, 2020	SYSTEM	(\$4,000.00)																
											7	Jul 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
											7	Jul 16, 2020	SYSTEM	(\$4,000.00)										
						8	Aug 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					8	Aug 3, 2020	SYSTEM	(\$4,000.00)																
					9	Aug 18, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					9	Aug 18, 2020	SYSTEM	(\$4,000.00)																
					10	Sep 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					10	Sep 3, 2020	SYSTEM	(\$4,000.00)																
					11	Sep 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					11	Sep 16, 2020	SYSTEM	(\$4,000.00)																
					12	Oct 1, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
										12	Oct 1, 2020	SYSTEM	(\$4,000.00)											
																	13	Oct 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					13	Oct 16, 2020	SYSTEM	(\$4,000.00)																
																				14	Nov 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																			14	Nov 2, 2020	SYSTEM	(\$4,000.00)		
					15 Nov 17, SYSTE 2020					SYSTEM	(\$4,000.00)													
					16	Dec 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					16	Dec 2, 2020	SYSTEM	(\$4,000.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3571	1000	TEMPORARY REMOVABLE MARKING TAPE	Material		17	Dec 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					17	Dec 16, 2020	SYSTEM	(\$4,000.00)																						
					18	Jan 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					18	Jan 4, 2021	SYSTEM	(\$4,000.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	1000 -	- Total						\$0.00																						
	1010	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		4	Jun 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
		IIV.			4	Jun 3, 2020	SYSTEM	(\$240.00)																						
						5	Jun 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
						5	Jun 16, 2020	SYSTEM	(\$240.00)																					
							6	Jul 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
									6	Jul 2, 2020	SYSTEM	(\$240.00)																		
						7	Jul 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
							7	Jul 16, 2020	SYSTEM	(\$240.00)																				
					8	Aug 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
							8	Aug 3, 2020	SYSTEM	(\$240.00)																				
					9	Aug 18, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
						9	Aug 18, 2020	SYSTEM	(\$240.00)																					
					10	Sep 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
															10	Sep 3, 2020	SYSTEM	(\$240.00)												
										11	Sep 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
														11	Sep 16, 2020	SYSTEM	(\$240.00)													
													1		1	12	Oct 1, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
																1	1	12	Oct 1, 2020	SYSTEM	(\$240.00)									
																					1			1	13	Oct 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
																			13			Oct 16, 2020	SYSTEM		(\$240.00)					
																											14	Nov 2, 2020	SYSTEM	\$240.00
					14	Nov 2, 2020	SYSTEM	(\$240.00)																						
					15	Nov 17,	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3571	1010	TEMPORARY REMOVABLE	Material			2020			Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
		MARKING TAPE, 24 IN.			15	Nov 17, 2020	SYSTEM	(\$240.00)																						
					16	Dec 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					16	Dec 2, 2020	SYSTEM	(\$240.00)																						
					17	Dec 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					17	Dec 16, 2020	SYSTEM	(\$240.00)																						
					18	Jan 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					18	Jan 4, 2021	SYSTEM	(\$240.00)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
		Total						\$0.00																						
	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	May 19, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					3	May 19, 2020	SYSTEM	(\$6,270.00)																						
					4	Jun 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					4	Jun 3, 2020	SYSTEM	(\$6,270.00)																						
						5	Jun 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
						5	Jun 16, 2020	SYSTEM	(\$6,270.00)																					
					6	Jul 2, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					6	Jul 2, 2020	SYSTEM	(\$6,270.00)																						
									7	Jul 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
														7	Jul 16, 2020	SYSTEM	(\$6,270.00)													
																		8	Aug 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
																		8	Aug 3, 2020	SYSTEM	(\$6,270.00)									
												9	Aug 18, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
																		9	Aug 18, 2020	SYSTEM	(\$6,270.00)									
								10	10	10	10	10	10	10	10	10	10	10	10	10	10	Sep 3, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
																						10			10	Sep 3, 2020	SYSTEM	(\$12,574.32)		
																										11	Sep 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
														1	11	Sep 16, 2020	SYSTEM	(\$12,574.32)												
					12	Oct 1, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	1020	4 IN. WHITE WATERBORNE	Material						Estimate Exception 16 on the current Payment Estimate.				
		PAVEMENT MARKING			12	Oct 1, 2020	SYSTEM	(\$12,574.32)					
					13	Oct 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					13	Oct 16, 2020	SYSTEM	(\$12,574.32)					
					14	Nov 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					14	Nov 2, 2020	SYSTEM	(\$12,574.32)					
					15	Nov 17, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					15	Nov 17, 2020	SYSTEM	(\$12,574.32)					
					16	Dec 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					16	Dec 2, 2020	SYSTEM	(\$12,574.32)					
					17	Dec 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					17	Dec 16, 2020	SYSTEM	(\$12,574.32)					
					18	Jan 4, 2021	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
										18	Jan 4, 2021	SYSTEM	(\$12,574.32)
				- Total				60.00					
				- Iotai				\$0.00					
			Material - Tota					\$0.00					
			Material - Total Other Item Adjustment		10	Sep 3, 2020	woodsk1		Yellow: 63.78% @ 105 = (102.369 x .6378) = (65.290.9' @ 105% Pav Adjustment)				
			Other Item	al .	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10				
			Other Item	al .	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)				
			Other Item	al .	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also				
			Other Item	al .	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) =				
			Other Item	al .	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89				
			Other Item	al .	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89 Total Adjustment = \$267.21				
			Other Item	al .	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89 Total Adjustment = \$267.21 White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) =				
			Other Item	al .	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89 Total Adjustment = \$267.21 White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74 7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes)				
			Other Item	al .	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89 Total Adjustment = \$267.21 White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74 7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) =				
			Other Item	al .	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89 Total Adjustment = \$267.21 White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74 7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53 Total Adjustment = \$153.21				
			Other Item	al .		2020		\$0.00 \$153.21	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89 Total Adjustment = \$267.21 White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74 7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53 Total Adjustment = \$153.21 * Remaining Quantity From 2nd Mobilization & Application Paid @ 100%				
			Other Item	al .	41		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89 Total Adjustment = \$267.21 White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74 7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53 Total Adjustment = \$153.21				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9S3571	1020	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL - Tota	ı			\$590.80																										
		PAVEMENT MARKING	Other Item Adj	justment - To	tal			\$590.80																										
	1020 -	Total						\$590.80																										
	1030	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	May 19, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
		MARKING			3	May 19, 2020	SYSTEM	(\$1,760.00)																										
					4	Jun 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
					4	Jun 3, 2020	SYSTEM	(\$1,760.00)																										
					5	Jun 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
						5	Jun 16, 2020	SYSTEM	(\$1,760.00)																									
									6	Jul 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
									6	Jul 2, 2020	SYSTEM	(\$1,760.00)																						
						7	Jul 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
					7	Jul 16, 2020	SYSTEM	(\$1,760.00)																										
					8	Aug 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																									
					8	Aug 3, 2020	SYSTEM	(\$1,760.00)																										
					9	Aug 18, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																									
				9	Aug 18, 2020	SYSTEM	(\$1,760.00)																											
					10	Sep 3, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																									
					10	Sep 3, 2020	SYSTEM	(\$3,519.89)																										
					11	Sep 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																									
							11	Sep 16, 2020	SYSTEM	(\$3,519.89)																								
																	12	Oct 1, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					12	Oct 1, 2020	SYSTEM	(\$3,519.89)																										
																	1	1	13	Oct 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
																				13	Oct 16, 2020	SYSTEM	(\$3,519.89)											
																					1				14	Nov 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
																									1		1		14	Nov 2, 2020	SYSTEM	(\$3,519.89)		
																										15	Nov 17, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					15	Nov 17, 2020	SYSTEM	(\$3,519.89)																										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
571 1	1030	WATERBORNE PAVEMENT	Material		16	Dec 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		MARKING			16	Dec 2, 2020	SYSTEM	(\$3,519.89)	
					17	Dec 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$3,519.89)	
					18	Jan 4, 2021	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$3,519.89)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item	REFL	10	Sep 3, 2020	woodsk1	\$267.21	Yellow:
			Adjustment			2020			63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
									32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
									Total Adjustment = \$267.21
									White:
									92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74
									7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
									Total Adjustment = \$153.21
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
					41	Dec 17,	woodsk1	\$47.62	REFL - Retro-reflectivity Adjustment.
						2021			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS.
			REFL - Tota	ıl			\$314.83		
			Other Item Ad	justment - To	tal			\$314.83	
	1030 -	Total						\$314.83	
	1080	MGS GUARDRAIL	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,493.80)	
			Construction Stockpile	stockpile - To	otal 1	Apr 16, 2020	SYSTEM	(\$1,493.80) \$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2020		\$1,493.80	
			STMI					\$1,493.80	
				- Total	MI - Total			\$1,493.90	
	1080	Total	STMI Construction		VII - Total			\$1,493.80 \$0.00	
	1080 - 1090	Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)			MI - Total	Aug 3, 2020	SYSTEM	\$1,493.80 \$0.00 (\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Devilent	1.1	D	A -11	044	F.4	0	0	A t	Dder
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1090	MGS BRIDGE APP.	Construction	Stockpile - To	otal			(\$5,996.00)	
		TRANS SEC (REG/NO CURB)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,996.00	
			Construction	Stockpile STI	VII - Total			\$5,996.00	
	1090 -	- Total						\$0.00	
	1100	TYPE A CRASHWORTHY			8	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$6,040.00)	
			Construction	Stockpile - To	otal			(\$6,040.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$6,040.00	
			Construction	Stockpile STI	MI - Total			\$6,040.00	
	1100 -	- Total						\$0.00	
	1130	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$575.00)	
					10	Sep 3, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$575.00)	
					11	Sep 16, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$575.00)	
				- Total				\$0.00	
			Material - Total Other Item Adjustment	d				\$0.00	
				ACAD	19	Jan 20, 2021	woodsk1	(\$20.97)	AC Seal Coat Adjustment. August 10th, 2020 placement date.
				ACAD - Tot	al			(\$20.97)	
			Other Item Ad	justment - To	tal			(\$20.97)	
	1130 -	- Total						(\$20.97)	
	1140	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment
					9				Estimate Exception 28 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,435.00)	Esumate exception 26 on the current Payment Esumate.
					10		SYSTEM	(\$1,435.00) \$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						2020 Sep 3,		, , ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment
					10	2020 Sep 3, 2020 Sep 3,	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment
					10	2020 Sep 3, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM	\$1,435.00 (\$1,435.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment
					10 10 11	2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020	SYSTEM SYSTEM	\$1,435.00 (\$1,435.00) \$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment
					10 10 11	2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,435.00 (\$1,435.00) \$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
					10 10 11 11 12	2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,435.00 (\$1,435.00) \$1,435.00 (\$1,435.00) \$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
					10 10 11 11 12	2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,435.00 (\$1,435.00) \$1,435.00 (\$1,435.00) \$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3571	1140	SEAL COAT AGGREGATE,	Material	Type	14	Nov 2, 2020	SYSTEM	(\$1,435.00)							
		GRADE B1			15	Nov 17, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					15	Nov 17, 2020	SYSTEM	(\$1,435.00)							
					16	Dec 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					16	Dec 2, 2020	SYSTEM	(\$1,435.00)							
					17	Dec 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					17	Dec 16, 2020	SYSTEM	(\$1,435.00)							
					18	Jan 4, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					18	Jan 4, 2021	SYSTEM	(\$1,435.00)							
					19	Jan 20, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
										19	Jan 20, 2021	SYSTEM	(\$1,435.00)		
							20	Feb 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
										20	Feb 1, 2021	SYSTEM	(\$1,435.00)		
										21	Feb 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
								21	Feb 16, 2021	SYSTEM	(\$1,435.00)				
							22	Mar 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
						22	Mar 2, 2021	SYSTEM	(\$1,435.00)						
								23	Mar 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
								23	Mar 16, 2021	SYSTEM	(\$1,435.00)				
									24	Apr 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
										24	Apr 2, 2021	SYSTEM	(\$1,435.00)		
						25	Apr 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
							25	Apr 16, 2021	SYSTEM	(\$1,435.00)					
											26	May 3, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
													26	May 3, 2021	SYSTEM
										27	May 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
									27	May 17, 2021	SYSTEM	(\$1,435.00)			
					28	Jun 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3571	1140	SEAL COAT AGGREGATE,	Material	Type	28	Jun 2, 2021	SYSTEM	(\$1,435.00)									
		GRADE B1			29	Jun 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					29	Jun 16, 2021	SYSTEM	(\$1,435.00)									
					30	Jul 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					30	Jul 1, 2021	SYSTEM	(\$1,435.00)									
					31	Jul 15, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					31	Jul 15, 2021	SYSTEM	(\$1,435.00)									
					32	Aug 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					32	Aug 2, 2021	SYSTEM	(\$1,435.00)									
					33	Aug 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
									33	Aug 16, 2021	SYSTEM	(\$1,435.00)					
					34	Sep 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
											34	Sep 2, 2021	SYSTEM	(\$1,435.00)			
										35	Sep 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
								35	Sep 17, 2021	SYSTEM	(\$1,435.00)						
							36	Oct 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
						36	Oct 1, 2021	SYSTEM	(\$1,435.00)								
							37	Oct 18, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
								37	Oct 18, 2021	SYSTEM	(\$1,435.00)						
								38	Nov 3, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
										38	Nov 3, 2021	SYSTEM	(\$1,435.00)				
					39	Nov 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
									39	Nov 17, 2021	SYSTEM	(\$1,435.00)					
								40	Dec 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
										40	Dec 2, 2021	SYSTEM	(\$1,435.00)				
							41	Dec 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
															41	Dec 17, 2021	SYSTEM
					42	Jan 3, 2022	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3571	1140	SEAL COAT AGGREGATE,	Material		42	Jan 3, 2022	SYSTEM	(\$1,435.00)									
		GRADE B1		- Total				\$0.00									
			Material - Tota	ı				\$0.00									
	1140 -	Total						\$0.00									
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		6	Jul 2, 2020	SYSTEM	\$3,111.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					6	Jul 2, 2020	SYSTEM	(\$3,111.60)									
					7	Jul 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					7	Jul 16, 2020	SYSTEM	(\$6,223.20)									
					8	Aug 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					8	Aug 3, 2020	SYSTEM	(\$6,223.20)									
					9	Aug 18, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.								
					9	Aug 18, 2020	SYSTEM	(\$6,223.20)									
					10	Sep 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					10	Sep 3, 2020	SYSTEM	(\$6,223.20)									
					11	Sep 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
										11	Sep 16, 2020	SYSTEM	(\$6,223.20)				
						12	Oct 1, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					12	Oct 1, 2020	SYSTEM	(\$9,645.96)									
						13	Oct 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
								13	Oct 16, 2020	SYSTEM	(\$9,645.96)						
								14	Nov 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
							14	Nov 2, 2020	SYSTEM	(\$9,645.96)							
					15	Nov 17, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					15	Nov 17, 2020	SYSTEM	(\$9,645.96)									
						16	Dec 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					16	Dec 2, 2020	SYSTEM	(\$9,645.96)									
													17	Dec 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$9,645.96)									
					18	Jan 4, 2021	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					18	Jan 4,	SYSTEM	(\$9,645.96)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3571	1150	SUPERSTRUCTURE REPAIR	Material			2021									
		(UNFORMED)		- Total				\$0.00							
			Material - Tota	<u> </u>				\$0.00							
		Total			_			\$0.00							
	1160	SLAB EDGE REPAIR (BRIDGES)	Material		5	Jun 16, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					5	Jun 16, 2020	SYSTEM	(\$7,361.70)							
					6	Jul 2, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					6	Jul 2, 2020	SYSTEM	(\$7,361.70)							
					7	Jul 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					7	Jul 16, 2020	SYSTEM	(\$14,723.40)							
					8	Aug 3, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					8	Aug 3, 2020	SYSTEM	(\$14,723.40)							
						9	Aug 18, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 91 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$14,723.40)							
					10	Sep 3, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user woodsk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
					10	Sep 3, 2020	SYSTEM	(\$14,723.40)							
					11	Sep 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
					11	Sep 16, 2020	SYSTEM	(\$14,723.40)							
					12	Oct 1, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					12	Oct 1, 2020	SYSTEM	(\$14,723.40)							
								13	13	Oct 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					13	Oct 16, 2020	SYSTEM	(\$14,723.40)							
							14	Nov 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					14	Nov 2, 2020	SYSTEM	(\$14,723.40)							
											15	Nov 17, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$14,723.40)							
										16	Dec 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					16	Dec 2, 2020	SYSTEM	(\$14,723.40)							
					17	Dec 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
				17	Dec 16,	SYSTEM	(\$14,723.40)	Example: 2.00pion of on the outlone, ayrione Estimate.							
						2020									





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1160	SLAB EDGE REPAIR (BRIDGES)	Material		18	Jan 4, 2021	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$14,723.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1160 -	Total						\$0.00	
	1180	BRIDGE GUARDRAIL (THRIE BEAM)	Stockpile Construction Stockpile		6	Jul 2, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 3, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,370.00)	
				Stockpile - To	otal			(\$29,370.00)	
					2	May 4, 2020	SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$29,370.00	
			Construction	Stockpile STI	VII - Total			\$29,370.00	
	1180 -	Total						\$0.00	
J9S3571 -	Total					\$70,927.25			
Overall -	Total					\$238,244.49			